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# **ANNUAL REPORT**

Of the Town Officers  
of the town of

# **STEWARTSTOWN New Hampshire**

For the year ending

**DECEMBER 31, 1983**

**INCLUDING REPORT OF THE  
SCHOOL DIRECTORS**

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PRINTED BY

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# TOWN OFFICERS

## SELECTMEN

Thomas M. Cullivan

F. Robert Lynch

Dwight A. Dwinell

## MODERATOR

Theodore Pariseau

## TOWN CLERK

Joyce Frizzell

## TOWN TREASURER

Sandra Pierce

## TAX COLLECTOR

Donna Carron

## AUDITORS

Donna Allen

Evelyn Bohan

## SUPERVISORS OF CHECKLIST

Norma Burns

Fabiana Parker

Bernice Hicks

## SEXTON

Bryan Lachance

## TRUSTEE OF TRUST FUNDS

Mary Keefe

## COLLECTOR OF DIAMOND POND RENTS

Sandra Pierce

## ROAD AGENTS

Donald Placey

Bruce Wheeler

## OVERSEER OF PUBLIC WELFARE

Cleora Richardson

## BOARD OF HEALTH

Robert Burns

Board of Selectmen

## POLICE

Greg Lewis, Special Officer

## LIBRARY TRUSTEES

Cleora Richardson

Dennis Joos

## BUDGET COMMITTEE

Members at Large

Terrence Pierce, Chariman

Hasen Burns, Guy Placey, Gordon Crawford

E. Hampton Roy

Kevin Haynes

## BOARD OF REPRESENTATIVES

Thomas Cullivan, Selectmen

Landon Placey, School Board

Robert Burns, Water Precinct

# WARRANT

## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Stewartstown, in the County of Coos, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the town hall in said Town of Stewartstown on Tuesday the 13th day of March next at ten o'clock in the forenoon, to act upon the following subjects:

### ARTICLE:

1. To bring in your ballots for the election of the following Town Officers:
  - (a) Selectmen for the three year term ensuing
  - (b) Selectmen for the two year term ensuing
  - (c) Town clerk
  - (d) Town Treasurer
  - (e) Two Road Agents
  - (f) Two or more auditors
  - (g) Collector of Diamond Pond Rents
  - (h) One or more sextons\*
  - (i) Overseer of Public Welfare
  - (j) Trustee of Trust Funds
  - (k) One Library Trustee for the three year term ensuing
  - (l) One Supervisor of Checklist for the six year term ensuing
  - (m) One Moderator for the two year term ensuing
2. To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not listed under Article No.1.
3. To see if the Town will vote to accept State Aid.
4. To see if the Town will vote to accept and spend any Federal grants recieved.
5. To see if the Town will vote to accept the Budget made up by the Budget Committee and to raise money for the same. If not, to see what sum of money the Town will vote to raise to defray Town Charges for the ensuing year as follows:
  - (a) Town Officers Salaries
  - (b) Town Officers Expenses
  - (c) Election and Registration Expenses
  - (d) Town Hall, Office, and other bldgs.
  - (e) Damages and Legal Expenses
  - (f) Health Dept.
  - (g) Sanitary Landfill Rental

- (h) Highway Safety Program
  - (i) Vital Statistics
  - (j) Interest on Temporary Loans
  - (k) General Expenses of Highway Dept.
  - (l) Patriotic Purposes
  - (m) Park Maintenance
  - (n) Insurance
6. To raise such sums of money as may be necessary for the support of Public Welfare.
  7. To raise such sums of money as may be necessary for the support of Libraries.
  8. To see if the Town will vote to raise two thousand five hundred dollars (\$2,500.00) for the care of cemeteries.
  9. To see if the Town will vote to raise seven thousand, nine hundred dollars (\$ 7,900.00) for street lighting.
  10. To see what sum of money the Town will vote to raise for
    - (a) Police Dept.
    - (b) Fire Dept.
  11. To see what sum of money the Town will vote to raise for Summer Roads.
  12. To see what sum of money the Town will vote to raise for Winter Roads.
  13. To see if the Town will vote to raise two thousand, eight hundred and fifty dollars (\$2,850.00) for the Winter Maintenance of Diamond Pond Road.
  14. To see if the Town will vote to raise forty thousand, four hundred thirty-two dollars and thirty one cents (\$40,432.31) for highway and street reconstruction or construction and authorize the Selectmen to accept and expend Block Grant Fund monies for this purpose:
  15. To see if the Town will vote to raise Nine Hundred and Ninty dollars (\$990.00) for Emergency Radio Communications.
  16. To see if the Town will vote to raise eight thousand, seven hundred ninety nine dollars (\$8,799.00) for payment of principle and twenty four thousand, and forty one dollars (\$24,041.00) for payment of interest on the Sewer Bonds.
  17. To see if the Town will vote to raise six thousand, seven hundred fifty dollars (\$6,750.00) for payment of Stew-

artstown's share of Canaans Sewer Bonds as required in the Inter-Municipal Agreement between Stewartstown and Canaan.

18. To see whether the voters will instruct the Selectmen to change the time of the annual town meeting, beginning with the town meeting of March 1985, by calling said meeting under RSA 39:2 to begin at 7:00 o'clock in the evening, instead of holding town meetings during the day, and to be voted by ballot.
19. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of constructing or reconstructing present and future Town sewer systems and treatment plants, pursuant to RSA 35:1 as amended.
20. If the above article is voted upon in the affirmative, to see if the Town will vote to transfer all unencumbered collection system and treatment plant construction funds (approximately \$15,000.00) to the Capital Reserve Fund.
21. If the Above articles are voted upon in the affirmative, to see if the Town will vote to appropriate, from the Capital Reserve Fund, \$9,000.00 for the purpose of constructing a retaining wall at the Canaan/Stewartstown sewerage treatment plant. The above amount represents Stewartstown share of the cost of same.
22. To see if the Town will vote to establish a Planning Board pursuant to Revised Statutes Annotated Chapter 673.
23. If the foregoing Article is adopted, to see whether to appoint the members of said Board for terms as per R.S.A. 673:5(II) or to elect said members.
24. If it is voted to elect Planning Board members under the foregoing Article, to elect one member for one year, one member for two years, and two members for three years each.
25. To see if the Town will vote to raise seven hundred and one dollars (\$701.00) as the Town's share for operation of the North Country Council for one year.
26. To determine if the Town will vote to raise and appropriate the sum of nine hundred fifty dollars (\$950.00) for the UPPER CONNECTIVUT VALLEY HOSPITAL to help defray the costs of maintaining standby alert personnel to cover medical emergencies.
27. To see if the Town will vote to raise and appropriate the sum of nine hundred fifty dollars (\$950.00) for the maintenance of Ambulance District A-1 services.



28. To see if the town will vote to raise seven hundred fifty dollars (\$750.00) as a contribution for the support and services of the Upper Connecticut Valley Mental Health Association, Inc.
29. To see if the Town will vote to raise two hundred fifty dollars (\$250.00) as a contribution for the support and services of the Vershire center.
30. To see if the Town will vote to raise one thousand seven hundred dollars (\$1700.00) for the operating expenses and for matching funds for the Northern Coos Community Health Association.
31. To see if the Town will vote to elect the members at large of the Budget Committee.
32. To see if the Town will vote to accept year round maintenance of the new road known as Fort Hill Road.
33. To see if the Town will vote to raise the sum of five hundred dollars (\$500.00) for the support and services of the Community Action Program. This figure is not included in the Town Budget.
34. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund for use as setoffs against budget appropriations for the following specific purposes and in amounts indicated herewith or take any action hereon:

Appropriations	Amount
Town Officers Expenses	\$ 7000.00
Election and Registrations Expenses	1000.00
Cemeteries	2500.00
General Assistance Town Poor	1500.00
	<u>1500.00</u>
<b>Total</b>	<b>\$12,000.00</b>
35. To see if the Town will vote to authorize the Selectmen to incur debts for Temporary Loans in anticipation of taxes of the municipal year and pay out of the tax money when received.
36. To see if the Town will vote to adopt the Budget for the operating expenses of the Sewer Dept. as made up by the Budget Committee. Revenues to cover operating expenses shall be raised by sewer taxes assessed to the users of the public sewers.
37. To transact any other business that may legally be brought before this meeting.

Given under our hands and seals this 22nd day of February  
in the year of our lord nineteen hundred and eighty four.

THOMAS M. CULLIVAN, Chairman  
F. ROBERT LYNCH  
DWIGHT A. DWINELL  
Board of Selectmen, Stewartstown

A true copy of warrent - Attest:

THOMAS M. CULLIVAN, Chairman  
F. ROBERT LYNCH  
DWIGHT A. DWINELL

Board of Selectmen, Stewartstown

# BUDGET OF THE TOWN OF STEWARTSTOWN, N.H.

PURPOSE OF APPROPRIATIONS	Actual Approp- riations 1983	Actual Expend- itures 1983	Selectmen's Budget 1984	BUDGET COMMITTEE	
				Recom- mended 1984	Not Recom- mended 1984
<b>GENERAL GOVERNMENT:</b>					
Town Officers' Salary	\$ 6,065.00	4 5,923.29	\$ 7,495.00	\$ 7,495.00	\$
Town Officers' Expenses	7,500.00	5,584.10	6,500.00	7,000.00	
Election and Registration Expenses	500.00	436.90	1,200.00	1,200.00	
Cemeteries	2,500.00	4,582.40	2,500.00	2,500.00	
General Government Buildings	2,700.00	2,102.54	2,700.00	2,700.00	
Legal Expenses	2,000.00	3,178.75	1,450.00	1,450.00	
North Country Council	668.00	668.00	701.00	701.00	
<b>PUBLIC SAFETY:</b>					
Police Department	4,000.00	4,953.60	6,000.00	6,000.00	
Fire Department	5,500.00	8,801.00	5,500.00	5,500.00	
Emergency Radio Communications	1,045.00	990.00	990.00	990.00	
Highway Safety Program	500.00	331.36	400.00	400.00	

**HIGHWAYS, STREETS AND BRIDGES**

Town Maintenance	60,000.00	52,290.60	65,525.00	57,000.00
General Highway Department Expenses	12,000.00	11,162.88	12,000.00	12,000.00
Town Road Aid	831.35			
Highway Subsidy	10,070.59	9,113.14		
Street Lighting	7,900.00	7,287.71	7,900.00	7,900.00
Diamond Pond Road	2,850.00	2,850.00	2,850.00	2,850.00
Duncan Fund	13,920.08	4,952.40		
Additional Highway Subsidy	6,493.09	6,493.09		
Block Grant			40,432.31	40,432.31

**SANITATION:**

Solid Waste Disposal	8,487.00	8,487.00	11,033.00	11,033.00
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**HEALTH:**

Health Department	60.00	60.00	60.00	60.00
Hospitals and Ambulances	1,900.00	1,900.00	1,900.00	1,900.00
Vital Statistics	25.00	25.00	25.00	25.00
U.C.V.M.H. and Vershire	1,000.00	1,000.00	1,000.00	1,000.00
Northern Coos Community Health	1,700.00	1,700.00	1,700.00	1,700.00

**WELFARE:**

General Assistance — Town Poor	2,500.00	927.05	1,500.00	1,500.00
Old Age Assistance	12,000.00	1,662.28	8,000.00	8,000.00

**CULTURE AND RECREATION:**

Library	450.00	365.00	450.00	450.00
Parks and Recreation	125.00	120.00	250.00	250.00
Patriotic Purposes	250.00	250.00	250.00	250.00

**DEBT SERVICE:**

Principal of Long-Term Bonds and Notes	8,380.00	8,380.00	8,799.00	8,799.00
Interest Expense of Long-Term Bonds and Notes	24,460.00	24,460.00	24,041.00	24,041.00
Interest Expense — Tax Anticipation Notes	9,000.00	4,547.67	5,000.00	5,000.00
Canaan Bonds per I.M.A.	6,873.84	5,031.30	6,750.00	6,750.00

**CAPITAL OUTLAY:**

Repairs to Town Hall	3,000.00	2,591.00		
Hydraulic sander for Highway Department	2,600.00	3,000.00		
Chairs for Town Office (6)	700.00	429.94		
Town Office Roof	1,700.00			
Calculator for Town Treasurer			200.00	
N.H. R.S.A. Law Books			300.00	

**MISCELLANEOUS:**

Insurance	5,000.00	6,493.90	6,000.00	6,000.00
Tax Map Revisions	1,000.00			

**TOTAL APPROPRIATIONS:**

	<b>\$238,253.95</b>	<b>\$203,131.90</b>	<b>\$241,401.31</b>	<b>\$232,876.31</b>
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**LESS: Amount of Estimated Revenues, Exclusive of Taxes (134)****\$172,871.71****AMOUNT OF TAXES TO BE RAISED (Exclusive of School and County Taxes)****\$ 60,004.60**

# BUDGET SOURCES OF REVENUE

SOURCE OF REVENUE	Estimated Revenues 1983	Actual Revenues 1983	Selectmen's Budget 1984	Estimated Revenues 1984
<b>TAXES</b>				
Resident Taxes	\$ 4,500.00	\$ 4,850.00	\$ 4,500.00	\$ 4,500.00
National Bank Stock Taxes	31.00	31.00	31.00	31.00
Yield Taxes	4,500.00	4,478.88	4,500.00	4,500.00
Interest and Penalties on Taxes	3,500.00	3,428.99	3,000.00	3,000.00
Inventory Penalties	200.00	250.00		
<b>INTERGOVERNMENTAL REVENUES</b>				
Meals and Rooms Tax	7,500.00	9,619.15	7,500.00	7,500.00
Interest and Dividends Tax	2,000.00	2,598.09	2,000.00	2,000.00
Savings Bank Tax	2,000.00	2,230.81	2,000.00	2,000.00
Highway Subsidy	10,070.59	10,070.59		
Class V Highway (Duncan)	13,920.00	13,920.00		
State Aid Water Pollution Projects	24,513.00	24,513.00	21,732.00	21,732.00
Reimbursement -- a/a State-Federal Forest Land	1,700.00	1,871.23	1,700.00	1,700.00
Business Profits Tax	30,000.00	30,106.60	30,000.00	30,000.00
Additional Highway Subsidy	6,493.09	6,493.09		
Highway Block Grant			40,432.31	40,432.31

<b>LICENSES AND PERMITS</b>			
Motor Vehicle Permit Fees	27,000.00	31,280.50	28,000.00
Dog Licenses	150.00	220.85	150.00
Business Licenses, Permits and Filing Fees	25.00	47.00	40.00
<b>CHARGES FOR SERVICES</b>			
Income from Departments		6.00	
Rent of Town Property	900.00	3,017.00	900.00
<b>MISCELLANEOUS REVENUES</b>			
Interest on Deposits		1,426.11	
Sale of Town Property		100.00	
<b>OTHER FINANCING SOURCES</b>			
Income from Water and Sewer Departments	12,160.68	3,821.98	14,386.40
Revenue Sharing Fund	12,000.00	12,000.00	12,000.00
<b>TOTAL REVENUES AND CREDITS</b>	<b>\$163,163.36</b>	<b>\$166,380.87</b>	<b>\$172,871.71</b>

**STATEMENT OF 1983  
APPROPRIATIONS AND EXPENDITURES  
AND  
1984 BUDGET  
TOWN OF STEWARTSTOWN  
SEWER DEPARTMENT**

<i>PURPOSE OF APPROPRIATION</i>	<i>Approp- riations 1983</i>	<i>Expendi- tures 1983</i>	<i>Selectmen's budget 1984</i>	<i>Budget committee 1984</i>
Officer's Salaries	1,500.00	1,450.00	1,500.00	1,500.00
Officer's Expenses	300.00	305.90	500.00	500.00
Collection System Maintenance	3,000.00	2,734.40	3,000.00	3,000.00
Supplies	300.00	673.22	1,100.00	1,100.00
<b>UTILITIES</b>				
Electricity	3,000.00	2,344.30	3,000.00	3,000.00
Telephone	600.00	623.78	800.00	800.00
Water	45.00	30.00	45.00	45.00
Treatment Plant Expenses	16,000.00	16,624.91	18,000.00	18,000.00
Insurance	500.00	100.00	1,000.00	1,000.00
Stewartstown Sewer Bonds	6,661.60		8,886.40	8,886.40
Canaan Bonds per I.M.A.	5,499.08	5,499.08	5,500.00	5,500.00



CAPITAL OUTLAY			
Sewerage Pump	650.00		
Miscellaneous		571.61	
Temporary Loans and Interest		21,277.24	
Abatements and Refunds		106.06	
Retaining Bank Repairs at Treatment Plant (Stewartstown's Share)			9,000.00
<b>TOTALS</b>	<b>\$ 38,055.68</b>	<b>\$ 52,340.50</b>	<b>\$ 52,331.40</b>

<i>SOURCE OF REVENUE</i>	<i>Selectmen's Estimated Revenues</i>	<i>Budget Comm. Estimated Revenues</i>
Sewer Rents	\$ 52,331.40	\$ 52,331.40

# INVENTORY OF TOWN PROPERTY

		<i>1983 Valuation</i>
Land, Improved and Unimproved		\$2,613,666.58
Buildings		6,288,827.00
Public Water Utility		25,000.00
Public Utilities – Electric		983,393.80
House Trailers, Mobile Homes and Travel Trailers assessed as Personal Property (35)		<u>227,775.00</u>
Total Valuation before Exemptions Allowed	\$	10,138,662.38
Blind Exemptions –1–	\$	10,650.00
Elderly Exemptions –37–		<u>185,000.00</u>
Total Exemptions Allowed	\$	<u>195,650.00</u>
Net Valuation on which the tax rate is computed		\$9,943,012.38

# SCHEDULE OF TOWN PROPERTY

<i>Description</i>	<i>Value</i>
Town Hall, Lands and Buildings	\$ 19,000.00
Furniture and Equipment	2,500.00
Police Department – Equipment	750.00
Highway Department - Equipment	1,500.00
Parks, Commons, and Playgrounds	5,000.00
Schools, Lands and Buildings, Equipment	<u>206,000.00</u>
<b>TOTAL</b>	<b>\$ 234,750.00</b>

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

**PURPOSE OF APPROPRIATION:**

**GENERAL GOVERNMENT:**

Town Officers' Salaries	\$	6,065.00
Town Officers' Expenses		7,500.00
Election and Registration Expenses		500.00
Cemeteries		2,500.00
General Government Buildings		2,700.00
Legal Expenses		2,000.00
North Country Council		668.00
Tax Map Revisions		1,000.00

**PUBLIC SAFETY:**

Police Department	4,000.00
Fire Department	5,500.00
Highway Safety Program	500.00
Street Lighting	7,900.00
Emergency Radio Communications	1,045.00

**HIGHWAYS, STREETS, BRIDGES:**

Town Maintenance	60,000.00
General Highway Department Expenses	12,000.00
Town Road Aid	831.35
Highway Subsidy	10,070.59
Duncan Fund	13,920.08
Additional Highway Subsidy	6,493.09
Diamond Pond Road	2,850.00

**SANITATION:**

Solid Waste Disposal	8,487.00
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**HEALTH:**

Health Department	60.00
Hospitals and Ambulances	1,900.00
Vital Statistics	25.00
Northern Coos Community Health Association	1,700.00
Upper Connecticut Valley Mental Health	750.00
Vershire Center	25.00

**WELFARE:**

General Assistance	2,500.00
Old Age Assistance	12,000.00

**CULTURE AND RECREATION:**

Library	450.00
Parks and Recreation	125.00
Patriotic Purposes	250.00

**DEBT SERVICE:**

Principal of Long-Term Bonds and Notes	8,380.00
Interest on Long-Term Bonds and Notes	24,460.00
Interest Expense — Tax Anticipation Notes	9,000.00
Canaan Bonds Per I.M.A.	6,873.84

**CAPITAL OUTLAY:**

Repairs to Town Hall	3,000.00
Hydraulic Sander	2,600.00
Armchairs for Town Office	700.00
Town Office Roof	1,700.00

**MISCELLANEOUS:**

Insurance	5,000.00
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**TOTAL APPROPRIATIONS** \$ 238,253.95

**SOURCES OF REVENUE**

**TAXES:**

Resident Taxes	\$ 4,920.00
National Bank Stock Taxes	31.00
Yield Taxes	4,500.00
Interest and Penalties on Taxes	3,500.00
Inventory Penalties	200.00

**Intergovernmental Revenues:**

Meals and Rooms Tax	7,500.00
Interest and Dividends Tax	2,000.00
Savings Bank Tax	2,000.00
Highway Subsidy	10,070.00
Class V Highway Maintenance — Duncan	13,920.00
Reimb. a/c State-Federal Forest Land	1,700.00
Additional Highway Subsidy	6,493.09
State Aid Water Pollution Projects	24,513.00

**Licenses and Permits:**

Motor Vehicle Permit Fees	27,000.00
Dog Licenses	150.00
Business Licenses, Permits and Filing Fees	25.00

**Charges for Services:**

Rent of Town Property	900.00
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**Other Financing Sources:**

Income from Water and Sewer Departments	12,160.68
Revenue Sharing Fund	12,000.00

**TOTAL REVENUES AND CREDITS** \$ 133,582.77

### TAX RATE COMPUTATION

Total Town Appropriations	\$ 238,254.00
Total Revenues & Credits	141,640.00
Net Town Appropriations	96,614.00
Net School Tax Assessment(s)	284,009.00
County Tax Assessment	39,692.00
Total of Town, School and County	420,315.00
Deduct Total Business Profits Tax Reimb.	28,079.00
Add War Service Credits	2,050.00
Add Overlay	3,932.00
Property Taxes to be Raised	398,218.00

### TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$ 398,218.00
Less War Service Credits	2,050.00
	\$ 396,168.00
<b>TOTAL TAX COMMITMENT:</b>	<b>\$ 396,168.00</b>

### TAX RATE BREAKDOWN

<i>Tax Rates:</i>	<i>Prior Year Tax Rate 1982</i>	<i>1983 Approved Tax Rate</i>
Town	\$ .76	\$ 9.83
School District	2.35	26.41
County	.33	3.81
Municipal Tax Rate	3.49	40.05

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Year ending December 31, 1983

<i>Title of Appropriation</i>	<i>Appropriations</i>	<i>Reimbursements</i>	<i>Total Available</i>	<i>Expenditures</i>	<i>unexpended Balance</i>	<i>Overdraft</i>
Town Officer's Salaries	\$ 6,065.00		\$ 6,065.00	\$ 5,923.20	\$ 141.80	\$
Town Officer's Expenses	7,500.00		7,500.00	5,552.60	1,947.40	
Election & Reg. Exp.	500.00		500.00	436.90	63.10	
Cemeteries	2,500.00		2,500.00	4,607.40		2,107.40
General Govt. Bldgs.	2,700.00		2,700.00	2,065.86	634.14	
Legal Exp.	2,000.00		2,000.00	3,097.75		1,097.75
Police Dept.	4,000.00		4,000.00	4,935.28		935.28
Fire Dept.	5,500.00		5,500.00	8,801.00		3,301.00
Health Dept.	60.00		60.00	60.00		
Insurance	5,000.00		5,000.00	6,493.90		1,491.90
Vital Statistics	25.00		25.00	25.00		
Town Dump	8,487.00		8,487.00	8,487.00		
Sewer Bonds	32,840.00		32,840.00	32,840.00		
Town Main. Sum & Win.	60,000.00		60,000.00	52,290.60	7,709.40	
Street Lighting	7,900.00		7,900.00	7,287.71	612.29	
Gen. Exo. Highway Dept.	12,000.00		12,000.00	11,162.88	837.12	
Town Road Aid	831.35		831.35		831.35	
Libraries	450.00		450.00	365.00	95.00	
Town Poor	2,500.00		2,500.00	927.05	1,572.95	

Old Age Assistance	12,000.00	12,000.00	1,662.28	10,337.72
Parks and Playgrounds	125.00	125.00	120.00	5.00
Interest on Temp. Loans	9,000.00	9,000.00	4,547.67	4,452.33
Diamond Pond Roads	2,850.00	2,850.00	2,850.00	
Highway Subsidy	10,070.59	10,070.59	9,113.14	957.45
Add'l Highway Subsidy	6,493.09	6,493.09	6,493.09	
Patriotic Purposes	250.00	250.00	250.00	
Duncan Fund	13,920.08	13,920.08	4,952.40	8,967.68
Highway Safety Program	500.00	500.00	331.36	168.64
Bonda per I.M.A.	6,873.84	6,873.84	5,031.30	1,842.54
Tax Map Revision	1,000.00	1,000.00		
Nor. Country Council	668.00	668.00		
Repairs to Town Hall	3,000.00	3,000.00	2,591.00	409.00
Sander for Highway Dept.	2,600.00	2,600.00	3,000.00	
Chairs for Town Office	700.00	700.00	429.94	270.06
Town Office Roof	1,700.00	1,700.00		1,700.00
Hospitals and Ambulances	1,900.00	1,900.00	1,900.00	
U.C.V.M.H. & Vershire	1,000.00	1,000.00	1,000.00	
Nor. Coos. Comm. Health	1,700.00	1,700.00	1,700.00	
Emergency Radio Comm.	1,045.00	1,045.00	990.00	55.00
TOTALS	<u>\$238,253.95</u>	<u>\$238,253.95</u>	<u>202,327.99</u>	<u>\$ 44,609.97</u>
				<u>\$ 9,335.33</u>

An unexpended balance of \$44,609.97, less an overdraft of \$9,335.33 results in a net unexpended balance of \$35,274.64.

# FINANCIAL REPORT

## ASSETS

Cash on Hand	\$	107,936.14	
Sewer Fund Balance		11,786.69	
Unexpended Revenue Sharing Fund		3,051.75	
Yield Tax Deposits		1,255.26	
Other Bills due town:			
Kevin Hurley - Overpayment of Selectman's Salary		320.35	
Total Accounts due Town			\$ 124,350.19
Unredeemed Taxes:			
Levy of 1982	\$	20,232.27	
Levy of 1981		11,056.43	
Levy of 1980		2,010.80	
Total of Unredeemed Taxes			\$ 33,299.50
Uncollected Taxes:			
Levy of 1983	\$	90,122.83	
Levy of 1982		974.83	
Previous Years		734.26	
Uncollected Sewer Rents			
Levy of 1983		3,106.55	
Levy of 1982		170.86	
Total of Uncollected Taxes			\$ 95,109.33
Total Assets			\$ 252,759.02

## LIABILITIES

### Accounts owed by the Town:

Sewer Fund	\$	11,786.69	
Unexpended Revenue Sharing Fund		3,051.75	
Uncollected Sewer Rents 1983		3,106.55	
1982		170.86	
Unexpended Highway Subsidy Funds		957.45	
Unexpended Duncan Fund		8,967.68	
Yield Tax Deposits		1,255.26	



School District Taxes Payable		193,009.00
		<hr/>
Total Accounts Owed by the Town	\$	222,305.24
Fund Balance-Deficit-Current Deficit	\$	30,453.78
		<hr/>
Total Capital Reserve Fund	\$	252,759.02
Fund Balance		
December 31, 1982	\$	-5,735.50
Fund Balance		
December 31, 1983	\$	+30,453.78
		<hr/>
Change in Financial Condition	\$	+24,718.28

## REVENUE SHARING FUND

Balance on Hand, January 1, 1983	\$	2,696.08
RECEIPTS, 1983:		
U.S. Treasury — Revenue		
Sharing Allocations	\$	11,942.00
Farmers and Traders		
National Bank - Interest		413.67
		<hr/>
Total Receipts:		12,355.67
		<hr/>
Total Amount Available	\$	15,051.75
PAYMENTS, 1983:		
Town of Stewartstown General Fund—		
1983 Town Meeting		
Budget Offsets		12,000.00
		<hr/>
Total Payments, 1983	\$	12,000.00
		<hr/>
Fund Balance, January 1, 1984	\$	3,051.75

## TOWN CLERK'S REPORT

During the year ending December 31, 1983, a total of six births, seven marriages and thirty deaths were recorded in the Vital Records of the town.

Eight hundred seventy-six motor vehicle permits were issued and sixty-two dog licenses, and six marriage licenses.

AMOUNT	
For auto permit fees	\$ 31,280.50
Dog licenses	220.85
Filing fees	21.00
Recount fees	10.00
Marriage licenses	78.00
	<hr/>
Total to Town Treasurer	\$ 31,610.35

Joyce Frizzell  
Town Clerk

TOWN CLERK HOURS:  
Monday 2:00 to 4:00  
Thursday 2:00 to 6:00

## TREASURER'S REPORT

Cash on Hand, January 1, 1983	\$ 72,604.64
Received from all sources	755,368.39
	<hr/>
Total Receipts	\$ 827,973.03
Less Selectmen's Orders	-720,036.89
	<hr/>
Cash on Hand, December 31, 1983	\$ 107,936.14

Sandra J. Pierce  
Treasurer  
Town of Stewartstown

## SUMMARY OF RECEIPTS

Cash on Hand, January 1, 1983	\$ 72,604.64
Tax Collector	422,984.28
Town Clerk	31,610.35
Pistol Permits	40.00
Revenue Sharing — Budget Offset	12,000.00
State of New Hampshire	107,193.72
Temporary Loans	165,000.00
Local Sources	16,540.04
	<hr/>
	\$ 827,973.03

# TAX COLLECTOR'S REPORT

Year Ending December 31, 1983

-DR-

	1983	<i>Levies of :</i> 1982	<i>Prior</i>
<b>UNCOLLECTED TAXES—</b>			
<b>BEGINNING OF FISCAL YEAR:</b>			
Property Taxes	\$ 68,195.20		
Resident Taxes	1,250.00		50.00
Yield Taxes	604.23		2,263.25
Sewer Rents	5,495.73		
Inventory Penalties	300.00		
 <b>TAXES COMMITTED TO</b>			
<b>COLLECTOR:</b>			
Property Taxes	\$398,079.06		
Resident Taxes	4,730.00		4,730.00
National Bank Stock			
Taxes	31.00		
Yield Taxes	4,826.21		
Sewer Rents	37,741.38		
 <b>ADDED TAXES:</b>			
Resident Taxes	340.00		
Interest Collected on			
Delinquent Taxes	422.52	2,931.47	
Penalties Collected on			
Resident Taxes	5.00	69.00	1.00
Sewer Interest	40.60	192.36	
<b>TOTAL DEBITS</b>	<b>\$446,215.77</b>	<b>\$ 79,037.99</b>	<b>\$ 2,314.25</b>

-CR-

<b>REMITTANCES TO TREASURER</b>			
<b>DURING FISCAL YEAR:</b>			
Property Taxes	\$308,813.68	\$ 67,801.10	
Resident Taxes	4,130.00	790.00	10.00
National Bank Stock			
Taxes	31.00		
Yield Taxes	4,415.88	63.00	
Sewer Rents	34,561.37	5,324.87	

Interest Collected during Year	463.12	3,123.83	
Penalties on Resident Taxes	5.00	69.00	1.00
Inventory Penalties		250.00	
Discounts Allowd			
ABATEMENTS MADE DURING YEAR:			
Property Taxes	472.88	160.50	
Resident Taxes	20.00	310.00	
Yield Taxes			1,568.99
Sewer Rents	73.46		
UNCOLLECTED TAXES – END OF FISCAL YEAR:			
Property Taxes	88,792.50	233.60	
Resident Taxes	920.00	150.00	40.00
Inventory Penalties		50.00	
Sewer Rents	3,106.55	170.86	
Yield Taxes	410.33	541.23	694.26
<b>TOTAL CREDITS</b>	<b>\$ 446,215.77</b>	<b>\$ 79,037.99</b>	<b>\$ 2,314.25</b>

**TAX COLLECTOR'S HOURS:**

Monday 7:00 to 9:00

Thursday 2:00 to 4:00

# SUMMARY OF TAX SALES ACCOUNTS

## Year ending December 31, 1983

-DR-

-Tax Sales on Account of Levies of-

	1982	1981	1980	<i>Previous Years</i>
Balance of Unredeemed Taxes				
- Beginning Fiscal Year	\$ 17,791.69	\$ 6,605.22	\$ 169.22	
Taxes Sold to Town During Current Fiscal Year	\$ 39,159.04			
Interest Collected after Sale	789.20	769.47	1,235.47	80.54
Redemption Costs		6.50	7.08	
<b>TOTAL DEBITS</b>	<b>\$ 39,948.24</b>	<b>\$ 18,567.66</b>	<b>\$ 7,847.77</b>	<b>\$ 249.76</b>

-CR-

Remittances to Treasurer During Year:

Redemptions	\$ 18,926.77	\$ 6,735.26	\$ 4,594.42	\$ 169.22
Interest & Costs after Sale	789.20	775.97	1,242.55	80.54
Unredeemed Taxes - End of Fiscal Year	20,232.27	11,056.43	2,010.80	
<b>TOTAL CREDITS</b>	<b>\$ 39,948.24</b>	<b>\$ 18,567.66</b>	<b>\$ 7,847.77</b>	<b>\$ 249.76</b>

# STATEMENT OF BONDED DEBT

## Town of Stewartstown

Purpose of Issue:  
**SEWER CONSTRUCTION**

Issue Amount:  
**\$489,200.00**

**ANNUAL MATURITIES:**

<i>Year:</i>	<i>Principal:</i>	<i>Interest</i>	<i>Year:</i>	<i>Principal:</i>	<i>Interest:</i>
1984	\$8,799.00	\$ 24,041.00	1997	\$ 16,591.83	\$ 16,248.17
1985	9,238.95	23,601.05	1998	17,421.42	15,418.58
1986	9,700.90	23,139.10	1999	18,292.49	14,547.51
1987	10,185.94	22,654.06	2000	19,207.11	13,632.89
1988	10,695.25	22,144.75	2001	20,167.47	12,672.53
1989	11,230.00	21,610.00	2002	21,175.84	11,664.16
1990	11,791.50	21,048.50	2003	22,234.63	10,605.37
1991	12,381.07	20,458.93	2004	23,346.37	9,493.63
1992	13,000.13	19,839.87	2005	24,513.68	8,326.32
1993	13,650.14	19,189.86	2006	25,739.37	7,100.63
1994	14,332.64	18,507.36	2007	27,026.34	5,813.66
1995	15,049.28	17,790.72	2008	28,377.65	4,462.35
1996	15,801.74	17,038.26	2009	29,796.54	3,043.46
			2010	31,072.72	1,553.64

## SUMMARY OF PAYMENTS

Town Officer's Salaries	\$ 5,923.20
Town Officer's Expenses	5,552.60
Elections and Registrations	436.90
Expenses of Town Hall and Other Town Buildings	2,065.86
Damages and Legal Expenses	3,097.75
Police Department	5,980.28
Fire Department	8,801.00
Health Department	60.00
Sanitation Landfill Expenses	8,487.00
Street Lighting	7,287.71
Libraries	365.00
Insurance	6,493.90
Parks and Playgrounds	120.00
Highway Safety Program	331.36
Motor Vehicle Permits	988.00
Dog Licenses	31.50
Patriotic Purposes	250.00
Cemeteries	4,607.40
Old Age Assistance	1,662.28
Town Poor	927.05
Vital Statistics	25.00
Summer Roads	14,071.98
Winter Roads	38,218.62
General Expenses of Highway Department	11,162.88
Highway Subsidy	9,113.14
Additional Highway Subsidy	6,493.09
Duncan Fund	4,952.40
Diamond Pond Roads	2,850.00
Misc. Articles and Etc.	11,453.94
Interest on Temporary Loans	4,547.67
Temporary Loans	165,000.00
Abatements and Refunds	104.00
Taxes Bought by Town	39,159.04
Sewer Bonds	32,840.00
Bonds Per I.M.A.	5,031.30
<b>TOTAL TOWN PAYMENTS</b>	<b>\$ 408,491.94</b>
County Tax	39,692.00
School District	271,852.95
<b>TOTAL ORDERS FOR ALL PURPOSES</b>	<b>\$ 720,036.89</b>



# DETAILED STATEMENT OF PAYMENTS

## Orders Drawn by Selectmen

### TOWN OFFICERS SALARIES:

Thomas M. Cullivan, Selectman	\$ 1,000.00	
Dwight A. Dwinell, Selectman	166.66	
Fremont R. Harriman, Selectman	833.30	
F. Robert Lynch, Selectman	833.30	
Joyce Frizzell, Town Clerk	1000.00	
Keven Haynes, Selectman	83.33	
Sandra Pierce, Treasurer	720.00	
Donna Caron, Tax Collector	1011.70	
Cleora Richardson, Overseer of Town Poor	200.00	
Sandra Pierce, Collector of Diamond Pond Rent	50.00	
Mary B. Keefe, Trustee of Trust Funds	25.00	
		\$ 5,923.29

### TOWN OFFICERS EXPENSES:

Colebrook Office Supply, supplies	\$ 289.16	
Brown & Saltmarch, supplies	244.61	
Earl Ladd, Postmaster & U.S.P.S. POSTAGE & envelopes	384.20	
Joseph B. Payne & Associates, supplies	44.00	
Joanne M. Paquette, clerical postage & box rent reimbursement of Sears order of file folders, supplies	1023.78 38.84  76.81	
N.H. Assoc. of Assessing Officials Dues	20.00	
M&S Printing, Tax Bills Town Report Ballots Printing Checks	182.30 1200.00 77.50 173.50	
Donna Caron, postage Registry of Deed fees Clerical Workshop Tax Sale Fees & land redeemed slips	390.53 61.50 25.50 55.00 154.00	
Sears, file folders	199.34	
Wheeler & Clark, supplies	19.87	
N.H. City & Town Clerks Ass. Dues	12.00	

New England Telephone	285.65	
St. Regis Paper Co. photocopies	32.40	
Joyce Frizzell, Motor Vehicle Permits	988.00	
Dog license fees	31.50	
Joyce Frizzell, postage	13.09	
convention at Balsams & Gorham	92.60	
News & Sentinel notices	79.25	
Notarizing	10.00	
cleaning	16.75	
Sandra Pierce, postage	1.37	
Reimbursement for Colebrook		
Office Supply	17.03	
Solomons Store, supplies	8.24	
Richard Ladd, cleaning	14.45	
N.H. Tax Collector Assoc. Dues	15.00	
Docutel Olivetti, repairing typewriter	80.00	
Norma Burns, cleaning	57.80	
Louise Mathieu, cleaning	7.00	
Branham Auto, reference book	24.55	
Wilma Holden, janitor service	116.88	
Fabiana Parker, postage	8.10	
		\$ 6,572.10

#### ELECTION and REGISTRATION

Sandra Pierce	\$ 35.70	
Fabiana Parker	115.60	
Norma Burns	122.40	
Theodore Pariseau	68.00	
Bernice Hicks	51.00	
Lynn Placey	44.20	
		\$ 436.90

#### EXPENSES OF TOWN HALL AND OTHER TOWN BUILDINGS

Colebrook Oil Inc. heating oil	\$ 956.22	
Leo Baker, garbage removal	120.00	
Public Service, electricity	801.71	
New England Telephone	109.10	
Richard Ladd, shoveling	12.46	
New Hampshire electric coop.	66.37	
		\$ 2,065.86

#### POLICE DEPARTMENT

Gregory C. Lewis, Special Police		
Wages, & Mileage	\$ 4818.20	
P.A. Hicks & Son, supplies	10.58	
Town of Colebrook,		
Radio Communications	990.00	

Independence Electronics, antenna & labor	147.50	
Shirley Cameron, direction traffic	4.00	
Percy Roy, directing traffic	4.00	
Ducrets, pistol cleaning kit	6.00	
		\$ 5,980.28

**FIRE DEPARTMENT**

Beecher Falls Volunteer Fire Dept.	\$ 7472.00	
Hazen Burns, Fire Warden	44.61	
E. Hampton Roy, Fire Warden	40.11	
Colebrook Fire Dept.	1244.28	
		\$ 8,801.00

**HIGHWAY SAFETY PROGRAM**

L.N. Purrington & Son		
Repairs to traffic light	\$ 162.00	
Public Service Co. blinker	114.16	
Coos Auto Supply, revolving light for police car	40.20	
Independence Electronics, repairs to antenna for police car	15.00	
		\$ 331.36

**INSURANCE**

N.H. Municipal Unemployment Comp.	\$ 131.90	
A.D. Davis & Son, Inc.	6,152.00	
Marshall & Kent	100.00	
Illinois National Ins. Co.	110.00	
		\$ 6,493.90

**HEALTH DEPARTMENT**

Robert Burns, Health Officer Salary	\$ 60.00	
		\$ 60.00

**VITAL STATISTICS**

Joyce Frissell, Town Clerk	\$ 25.00	
		\$ 25.00

**SANITARY LANDFILL EXPENSES**

Town of Colebrook, Landfill Rental	\$ 8,487.00	
		\$ 8,487.00

**LIBRARIES**

Norma Burns, Librarian Wages	\$ 340.00	
Books	25.00	
	<hr/>	
	\$	365.00

**OLD AGE ASSISTANCE**

Treasurer State of N.H.	\$ 1,662.28	
	<hr/>	
	\$	1,662.28

**STREET LIGHTING**

Public Service Co. Of N.H.	\$ 6,762.84	
N.H. Co-op.	524.87	
	<hr/>	
	\$	7,287.71

**TOWN POOR**

Town of Stratford	\$ 369.07	
Eileen Parker	79.24	
Colebrook Oil Co.	52.95	
Upper Conn. Valley Mental Health	160.00	
Public Service Co.	265.79	
	<hr/>	
	\$	927.05

**PATRIOTIC PURPOSES**

Stewartstown Day Committee	\$ 250.00	
	<hr/>	
	\$	250.00

**PARKS AND PLAYGROUNDS**

Bryan Lachance, labor	\$ 120.00	
	<hr/>	
	\$	120.00

**CEMETERIES**

Bryan Lachance, Sexton, Wages	\$ 2,461.45	
Brooks Agway, supplies	10.95	
Perry Richardson, labor	22.00	
P.A. Hicks & Son, supplies	31.26	
Lee Richarson Small Shop Repairs	56.74	
Frank Johnson, repair Mower	25.00	
Myrtie F. Kullgren, Robert B. Flanders		
Walter W. Flanders, Jesse Willard Young, 2,000.00		
Land bought for cemetery		
lots.		
	<hr/>	
	\$	4,607.40

**ABATEMENTS AND REFUNDS**

John Owen	\$	13.07	
Clayton Heath, Jr.		68.80	
Martin Nichols		12.13	
Dale Lynch		10.00	
		<hr/>	
	\$		104.00

**DAMAGES AND LEGAL EXPENSES**

Upton, Sanders, & Smith lawyers	\$	850.00	
Warren Bartlett, Registry of Deeds			
Transfer Cards		270.80	
Frederick Harrigan, Town Attorney		394.00	
Evelyn Bohan, auditor		253.75	
Donna Allen, auditor		317.50	
Dwight Dwinell, auditor		515.00	
Donna Caron, Tax Collector fees		496.70	
		<hr/>	
	\$		3,097.75

**BONDS PER IMA**

Town of Canaan, Bond per IMA	\$	5,031.50	
		<hr/>	
	\$		5,031.50

**TOWN MAINTENANCE**

**TAXES BOUGHT BY TOWN**

Donna Caron, Tax Collector	\$	39,159.04	
		<hr/>	
	\$		39,159.04

**INTEREST ON TEMPORARY LOANS**

Farmers and Traders Bank	\$	4,547.67	
		<hr/>	
	\$		4,547.67

**TEMPORARY LOANS**

Farmers and Traders Bank	\$	165,000.00	
		<hr/>	
	\$		165,000.00

**DIAMOND POND ROAD**

E. Hampton Roy, Sr.	\$	2,850.00	
		<hr/>	
	\$		2,850.00

# ROAD AGENT'S REPORT

## SUMMER ROADS

### Bruce Wheeler, Payrolls:

Bruce Wheeler, Labor & Truck	\$ 1,917.50	
Wayne Dorman, grader	1,360.00	
Darwin Brooks, Backhoe	420.00	
Paula Corliss, Backhoe	360.00	
Allan Coats, Gravel	4.00	
		<hr/>
		\$ 4,061.50

### Donald Placey, Payrolls:

Donald Placey, labor, truck, gravel	\$ 3,531.30	
Frank Owen, Tractor	489.50	
Herbert Gadwah, Payloader	629.20	
Leonard Wheeler, Pickup	30.00	
Rock Jondro, tractor operator, labor	44.50	
David Herres, Payloader	28.00	
Waldo Placey, labor	20.00	
Dick Ramig, tractor, labor	110.00	
Donald Boutin	10.00	
James Collins, labor	125.00	
William Placey, labor	172.50	
David Rainville, labor	10.00	
Clark Smith, labor	20.00	
Town of Colebrook, rockrake, grader	2,992.50	
		<hr/>
		\$ 8,212.50

### Outside of Road Agent Payrolls

Pike Industries, cold patch	\$ 673.62	
Chris Betjemann, labor, tractor	160.00	
P.A. Hicks & Sons, Inc. spikes & chloride	225.33	
Coos Auto Supply, supplies	1.03	
Town of Colebrook, culverts	738.00	
		<hr/>
		\$ 1,797.98

TOTAL SUMMER ROADS \$ 14,071.98

WINTER ROADS

Bruce Wheeler, payrolls:

Bruce Wheeler,	
sanding, labor, truck. plowing	\$ 9,854.00
Gaeton LaFlamme, labor	292.00
Frank Owen, tractor	87.50
Town of Colebrook, truck & plow	135.00
Gary Owen, labor, loader	1,802.50
John Alward, plowing	177.50
Donald Placey,	
plowing, sanding, labor, truck	283.00
James Gilbert, labor	8.00
Carol Ann Alward, plowing	105.00
Andre Champagne, labor	8.00
Leonard Wheeler, labor	84.00
Claude Bissonnette, labor	365.00
Paula Corliss, payloader	50.00
R. Robert Lynch, checking on roads	30.00
Allan Coats, tractor	294.00
	<hr/>
	\$ 13,575.50

Donald Placey, payrolls

Donald Placey, truck, gravel,	
labor, sanding, plowing	\$ 18,767.30
Donald Dostie, labor	172.00
William Placey, labor	268.50
Carmi Hicks, plowing	15.00
David Herres, labor & payloader	244.00
Norman Brooks, labor	6.00
John Lynch, labor	30.00
Leonard Wheeler, labor	775.00
Frank Owen, tractor	1,359.00
Jeffrey Owen, labor	16.00
Carlton Page, labor	232.00
James Hunt, labor	42.00
Donald Boutin, labor	84.00
Ronald Boutin, labor	46.00
Herbert Gadwah, payloader	134.80
F. Robert Lynch, plowing	727.50
Darwin Brooks, payloader	63.20
Bruce Wheeler, labor	62.50
James Keezer, truck, gravel	129.20
Collon Chappell, labor, plowing	49.00
Town of Colebrook	15.00
Brian Collins, labor	30.00
	<hr/>
	\$ 23,268.00

Outside of Road Agents Payrolls		
Mark Towle, plowing	\$	30.00
Nugent Motor Co, plowing, sanding		900.00
Scott & Keith Haynes, labor		55.00
Keith Haynes, labor & parts		118.00
Maurice Routhier, plowing		176.00
Coos Auto Supply, supplies		20.12
Pierre Beaudion, Welding		76.00
		<hr/>
	\$	1,375.12
 TOTAL WINTER ROADS	\$	 38,218.62

#### GENERAL EXPENSES OF HIGHWAY

Bruce Wheeler, payrolls:		
Bruce Wheeler, truck, labor	\$	375.56
Donald Placey, truck		270.00
James Keezer, truck		120.00
Paula Corliss, backhoe		330.00
Sheldon Gray, screen & loader		1,225.00
Allan Coats, gravel		300.00
		<hr/>
	\$	2,620.56

#### Donald Placey, payrolls:

Donald Placey, truck, labor, sand, gravel	\$	2,195.90
Sheldon Gray, screen & payloader		1,330.00
Andre Dostie, labor		46.50
Bruce Wheeler, truck		460.00
James Keezer, truck		380.00
Roy Wheeler, labor		30.00
Herbert Gadwah, Bulldozer, payloader		710.70
Frank Owen, tractor		301.00
Town of Colebrook, grader		200.00
Jesse Carney, labor		73.00
		<hr/>
	\$	5,727.10



**OUTSIDE OF ROAD AGENTS PAYROLLS**

Pierre Beaudoin, Labor		
& Welding	\$	71.00
P.A. Hicks & Sons, supplies		3.58
Setan Name Plate Corp., road signs		56.00
Coos Auto Supply, supplies		30.08
R.C. Hazelton Inc. parts		157.83
Sterling International Salt Co. Salt		1,807.41
Perras Lumber		689.32
		<hr/>
	\$	2,815.22
<b>TOTAL GENERAL EXPENSE OF HIGHWAY</b>	<b>\$</b>	<b>11,162.88</b>

**SPECIAL WARRANTS & ARTICLES & MISCELLANEOUS EXPENSES**

State of N.H. Donald Placey		
plow	\$	100.00
Treasurer State of N.H.		
Marriage Licenses		65.00
Northern Coos Community Health		
Article No. 27		1,700.00
Upper Conn.. Valley Hospital		
Article No. 24		950.00
Ambulance District A-1 Article No. 24		950.00
Raymond Lemany, repairs to Town		
Hall Article No. 28		2,591.00
Upper Conn. Valley Mental Health		
Article No. 25		750.00
Vershire Center Article No. 26		250.00
North Country Council Article No. 22		668.00
Office Furniture Center, six new arm		
chairs, article No. 31		429.94
Howard Fairfield, Inc., Sander		
Article No. 30		3,000.00
		<hr/>
	\$	11,453.94

HIGHWAY SUBSIDY

Bruce Wheeler, payrolls:

Bruce Wheeler, labor & truck	\$	1,320.00
Paula Corliss, backhoe		1,975.00
David Harding, labor		90.00
Noel Bedard Jr. Labor		90.00
Frank Uran, labor		90.00
Alan Coats, gravel		21.00
Louis Day, posts & logs		24.00
Town of Colebrook		500.00
James Keezer, gravel		31.50
Pat Lynch, cutting culverts		20.00

\$ 4,161.50

Donald Placey, payrolls:

Donald Placey, labor & truck	\$	1,046.20
Paula Corliss, backhoe		165.00
Herbert Gadwah, payloader		347.30
Roy Wheeler, labor		51.00
William Placey, labor		18.50
Frank Owen		218.00
Town of Colebrook, grader		280.00
Colon Chappell		22.50
Clark Smith, labor		23.50
Leonard Wheeler, labor		30.00
James Keezer		330.00

\$ 2,532.00

OUTSIDE OF ROAD AGENT PAYROLLS

Chappell & Boudle, Hot Top	800.00
Town of Colebrook, Grader, Culverts	1,333.00
Pike Industries, Cold Patch	286.64

\$ 2,419.64

TOTAL HIGHWAY SUBSIDY

\$ 9,113.14

DUNCAN FUND

Bruce Wheeler, payrolls:

Bruce Wheeler, truck	\$	290.00
Pat Lynch, cutting culverts		23.00
James Keezer, labor		125.00
Bruce Wheeler, labor		142.50
Gary Rancourt, labor		45.00
Claude Bissonnette, labor		25.00
Town of Colebrook, grader		440.00
Donald Placey, truck		30.00
Donald Placey, gravel		7.20
Herbert, Gadwah, loading gravel		8.00
Sheldon Gray, screen and loader		350.00

\$ 1,485.70

Donald Placey, payrolls:

Donald Placey, truck	\$	690.00	
Town of Colebrook, grader		100.00	
Paula Corliss, backhoe		90.00	
Leonard Wheeler, labor		14.00	
Rene Rancloes, labor		.41	
Sheldon Gray, screen & payloader		665.00	
Herbert Gadwah, payloader		424.60	
Donald Placey, gravel		26.40	
Bruce Wheeler, truck		60.00	
Clark Smith, labor		10.00	
Clark Smith, tractor operator		12.50	
Frank Owen, tractor		98.00	
Roy Wheeler, tractor operator		12.50	
Roy Wheeler, labor		14.00	
Bruce Wheeler, labor		12.00	
Leonard Wheeler, labor		20.00	
Donald Placey, tractor operator		10.00	
		<hr/>	
	\$		2,259.41

OUTSIDE OF ROAD AGENT PAYROLLS

Chappell & Boudle, Paving		1,000.00	
Pike Industries, Inc., Cold Patch		207.29	
		<hr/>	
	\$		1,207.29

ADDITIONAL SUBSIDY

Bruce Wheeler, payrolls:

Bruce Wheeler, labor & truck	\$	630.00	
Town of Colebrook, grader and rock rake		1,320.00	
Paula Corliss, pick-up, rock rake, backhoe, caps and dynamite		1,485.00	
Donald Placey, truck		150.00	
Ross Riley, labor		30.00	
Claude Bissonnette, labor		30.00	
Alan Coats, pick-up, gravel, lime spreader		132.00	
		<hr/>	
	\$		3,777.00

Donald Placey, payrolls:

Donald Placey, truck, gravel, chainsaw, labor	\$	1,369.90	
Herbert Gadwah, payloader		450.60	
Clark Smith, labor		146.50	
Frank Owen, tractor		315.00	
Paula Corliss, payloader		195.00	
Leonard Wheeler, labor		10.00	
John Lynch, pressure cleaner		165.00	
Rene Rancloes, labor		64.09	
		<hr/>	
	\$		2,716.09

TOTAL ADDITIONAL SUBSIDY \$ 6,493.09

SEWER BONDS

Stewartstown Sewer Department	\$	32,840.00	
		<hr/>	
	\$		32,840.00

COUNTY TAX

Paul Fortier, Coos County Treasurer	\$	39,692.00	
		<hr/>	
	\$		39,692.00

STEWARTSTOWN SCHOOL DISTRICT:

School District Orders	\$	271,852.95	
		<hr/>	
	\$		271,852.95

TOTAL ORDERS FOR ALL PAYMENTS \$ 720,036.89

# REPORT OF THE TRUSTEE OF THE TRUST FUNDS

**PRINCIPAL:**

Balance as of January 1, 1983	\$	4,761.00
New funds created during 1983		
Balance as of December 31, 1983	\$	4,761.00

**INTEREST:**

Balance as of January 1, 1983	\$	2,259.65
Income earned during 1983		379.90
	\$	2,639.55

Less Income expended during 1983

Balance as of December 31, 1983

\$		\$ 2,639.55
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Total Funds In Trust Fund as of  
December 31, 1983

	\$	7,400.55
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MARY B. KEEFE  
TRUSTEE OF TRUST FUNDS  
TOWN OF STEWARTSTOWN

## AUDITOR'S REPORT

We hereby certify that we have examined the books, vouchers, bank statements and other financial records of the Town of Stewartstown, of which this is a true summary for the fiscal year ending December 31, 1983, and find them correctly cast and properly vouched.

DONNA ALLEN  
EVELYN BOHAN

February 22, 1984

# REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

## 1983 STATISTICS

	<i>STATE</i>	<i>DISTRICT</i>	<i>CITY/TOWN</i>
No. of Fires	779	3	0
No. of Acres	348	.25	0

# FINANCIAL REPORT WEST STEWARTSTOWN WATER PRECINCT

Year Ending December 31, 1983

## ASSETS

Cash on Hand	\$	7,745.88
Fixed Assets		84,800.00
Uncollected Water Rent		2,528.30
		\$ 95,074.18
Total Assets	\$	95,074.18

## LIABILITIES

Notes Outstanding (F.H.A.)	\$	\$ 37,319.54
		37,319.54
Total Liabilities		37,319.54
Excess of Assets over Liabilities		57,754.64
		\$ 95,074.18
GRAND TOTAL	\$\$	95,074.18

## RECEIPTS

Water Rent	\$	8,313.74
Cash on Hand, January 1, 1983		6,416.34
		\$ 14,730.08
Total	\$	14,730.08

## PAYMENTS

Salaries and Wages	\$	372.43
Collector's Fee		386.28
N.H. Water Supply and Pollution		15.00
Purchased Water		2,427.79
Repair and Maintenance		110.00
Insurance		40.00
F.H.A. Loan		3,585.00
Postage and Supplies		47.70
		\$ 6,984.20
Total	\$	6,984.20
Cash on Hand December 31, 1983		7,745.88
		\$ 14,730.08
Grand Total	\$	14,730.08

## COMMISSIONERS:

Ray Bryant  
Merton Day  
Robert J. Burns

# NORTH COUNTRY COUNCIL, INC. TOWN REPORT

North Country Council is the regional planning and economic development agency for communities in the northern part of the State. Your town is one of the forty-three member towns that utilize Council services in community and land use planning, economic development, solid waste, transportation, recreation, and municipal services. The Board of Directors is made up of representatives from every member town.

In Stewartstown, we met with the Selectmen to discuss the Town's need for a Master Plan, the role and responsibility of a planning board, and other land use issues. We have spoken on behalf of the Town with the State Fish and Game Department concerning public water access.

In regionwide economic development, the Council has devoted time to improving utilities in and access to industrial parks, in lobbying for continued maintenance of regional transportation facilities including rail, highways and airports, and in increased business marketing efforts. Through grant assistance, coordination with State and federal agencies and data, the staff has assisted local development organizations in four towns which serve as area employment centers.

The Council has provided information and guidance to several towns on the Community Development Block Grant, Urban Development Action Grant, and Farmers Home Administration Programs and prepared several grant applications. The Council is a partner in the Business Assistance to Northern New Hampshire Program providing demographic data to individuals, businesses, and economic consultants interested in the North Country. This summer, we prepared a Plymouth Area Economic Base Study, to be followed by similar reports on other North Country sub-regions.

The Council participated in research and marketing efforts to increase the use of the Concord-to-Lincoln rail line and to maintain a schedule for rehabilitation of other regional railroad lines.



Other regional activities of importance include the coordination and establishment of eight solid waste districts. Council staff has assisted towns in developing work plans to assess their waste disposal needs and current methods and develop a 10-year plan. The Council has also surveyed local disposal practices for septage, estimated future needs, and will be recommending alternative disposal arrangements.

In community planning, we have assisted many towns with adopting or amending zoning ordinances, subdivision regulations, site plan review and other local regulations. With the reorganization and slight revision of the state planning and zoning laws, we've been busy trying to keep planning boards informed of the changes and new requirements. A workshop was held in the fall and more are planned for the spring. We also met with over 20 towns to help them review regulations relating to subdivision and building in the floodplain to insure compliance with federal regulations. The staff successfully assisted communities in applying for funds for recreation and library facilities.

A new NCC service this past year has been computerized tax billing. We provided this service under contract to four towns. We anticipate expanded municipal and in-house use of the computer.

These are some of the highlights of the past year. We welcome your town's active participation on the Board and use of the Council's services and look forward to working on your behalf in 1984.

**1982 - 1983  
Report of  
STEWARTSTOWN SCHOOL DISTRICT**

**OFFICERS**

**MODERATOR  
Dwight Dwinell**

**CLERK  
Evelyn B. Hunt**

**TREASURER  
Evelyn B. Hunt**

**AUDITORS**

**Donna Allen**

**Donna Caron**

**SCHOOL BOARD**

<b>Larry Ladd, Chairman</b>	<b>Term Expires 1984</b>
<b>Emily Haynes</b>	<b>Term Expires 1985</b>
<b>Landon Placey</b>	<b>Term Expires 1986</b>

**SUPERINTENDENT OF SCHOOLS  
Stephen E. Dehl**

**BUSINESS ADMINISTRATOR  
Perley E. Davis**

# STEWARTSTOWN SCHOOL DISTRICT

## WARRANT

### The State of New Hampshire

To the Inhabitants of the School District in the Town of Stewartstown qualified to vote in District Affairs:

You are hereby notified to meet at the Hollow School in said District on Monday, the 12th day of March, 1984, at 7:30 o'clock in the evening to act upon the following subjects:

1. To determine the salaries of the Officers and fix the compensation of any Agents of the District.
2. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
3. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.
4. To see if the District will vote to establish a Capital Reserve Fund for the purpose of providing a replacement or major repair for the District owned school buses.
5. In the even of a favorable vote on Article 4, to see if the District will vote to raise and appropriate the sum of \$3,600.00 to pay into the Capital Reserve Fund.
6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of the salaries of the School District Officials and Agents, and for the payment of the statutory obligations of the District.
7. To transact any other business that may legally come before this meeting.

Given under our hands at said Stewartstown this 16th day of February, 1984.

LARRY LADD, Chairman  
EMILY HAYNES  
LANDON PLACEY  
Stewartstown School Board

A true copy of warrant - attest:

LARRY LADD, Chairman  
EMILY HAYNES  
LANDON PLACEY  
Stewartstown School Board

# STEWARTSTOWN SCHOOL DISTRICT

## SPECIAL WARRANT

### The State of New Hampshire

To the Inhabitants of the School District in the Town of Stewartstown qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 13th day of March, 1984, to act upon the following subject: (Polls will be open at 10 o'clock in the morning until 6 o'clock in the evening.)

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).

Given under our hands at said Stewartstown this 16th day of February, 1984.

LARRY LADD, Chairman  
EMILY HAYNES  
LONDON PLACEY

Stewartstown School Board

A true copy of warrant - attest:

LARRY LADD, Chairman  
EMILY HAYNES  
LONDON PLACEY

Stewartstown School Board

# PROCEEDINGS OF SCHOOL DISTRICT MEETING

## MARCH 8, 1983

The School District of Stewartstown  
County of Coos  
State of New Hampshire

=====

The 1983 Annual School District Meeting of Stewartstown was called to order at 10:00 A.M. by Town Moderator, Theodore Pariseau. The polls were opened at this time. The School business meeting was called to order at 2:00 P.M. by the appointed School Moderator, Dwight Dwinell, with an attendance of approximately 60 voters. The polls were declared closed at 6:00 P.M.

ARTICLE 1. The results of the election are as follows:

MODERATOR	Dwight Dwinell (write-ins)	19
TREASURER	Evelyn B. Hunt	208
CLERK	Evelyn B. Hunt	208
SCHOOL BOARD		
3-year term	Landon Placey	116
	Carol Ann Alward	114
SCHOOL BOARD		
2-year term	Emily Haynes (write-ins)	110
	Darwin Brooks, Jr.	94
AUDITORS	Donna Allen (write-ins)	16
	Donna Caron (write-ins)	19

ARTICLE 2. A motion was made by Emily Haynes, seconded by Terrence Pierce, that the salaries of the Officers and Agents of the District be paid as presented in the Annual School Report. Voted yes.

ARTICLE 3. Landon Placey made the motion that the reports of Agents, Auditors, Committees and Officers be accepted as printed in the School Report. The motion was seconded by Larry Ladd. Voted yes.

ARTICLE 4. A motion was made by Larry Ladd, seconded by Kevin Haynes, that the School Board be authorized to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States. Voted yes.

ARTICLE 5. Landon Placey made the motion that the School District purchase a school bus and to authorize the School Board to make the necessary arrangements to purchase the same and to determine the route or routes to be serviced. The motion was seconded by Kevin Haynes and Larry Ladd.

A lengthy discussion followed. The question of school bus mileage, routes, time of student pick-ups and arrival at school, bus seating capacity, etc., was the subject of a hot debate led by Burleigh Placey supported by Norman Brooks, Lynne Rancloes, Darwin Brooks Jr., Carol Ann Alward and Celon Hodge. Thomas Hurley inquired about the cost of the bus. Stephen Dehl, Superintendent, and Landon Placey explained each detail repeatedly. Terrence Pierce and Hasen Burns reminded the voters that the School Board members were elected by the townspeople and that their ideas should be supported and reasonably upheld by the voters. This comment drew a round of applause from the majority in attendance. A motion by Freemont Harriman, seconded by Guy Placey, called for an end to the discussion. The vote was affirmative. A secret paper ballot was requested for the motion on Article 5. Result: 37 yes, 18 no, in favor of buying a new school bus.

ARTICLE 6. Terrence Pierce made the motion that the District raise and appropriate the sum of \$349,959 for the support of schools, for the payment of the statutory obligations of the district and for the payment of salaries of School District Officials and Agents, apply against such appropriations estimated revenues of \$90,078 from federal, state and local sources, the balance of \$259,881 to be raised by taxes. The motion was seconded by Freemont Harriman. Vote yes.

ARTICLE 7. Motions were made by Thomas Hurley and Burleigh Placey and seconded by Virginia Hurley and Darwin Brooks to have Annual School District Meeting on the night before Town Meeting at 7:30 P.M. This motion was voted by secret paper ballot. Result: 26 yes, 17 no. Motion carried.

Burleigh Placey suggested closing the Hollow School. Stephen Dehl explained the disadvantages of closing the school and the government regulations entailed in reopening it at a later date should it become necessary.

A motion was made by Kevin Haynes to adjourn the meeting. The motion was seconded by Emily Haynes. It was voted yes to adjourn the meeting at 4:00 P.M.

Respectfully submitted,

EVELYN B. HUNT, School Clerk

## STEWARTSTOWN SCHOOL DISTRICT

### *SCHOOL BUILDING AND EDUCATIONAL PROGRAM REPORT*

The Stewartstown School District presently maintains two schools, both of which are presently certified as "approved" Category III elementary schools by the State Department of Education. Category III approved elementary schools are schools that meet between 27-31 of the 40 minimum required standards for all New Hampshire public elementary schools as established by the State Board of Education in 1972.

In addition to the approved basic education programs conducted in both schools, the Stewartstown School District also has an on-going Title I program and a Special Education program. The Special Education program is relatively new in the District with a part-time teacher providing that service during the 1983-84 school year. Because of an increasing number of students identified as handicapped, the program will incorporate a full time Special Education teacher for the 1984-85 school year. Support services for handicapped students that are being provided in addition to the Special Education program consist of Speech Therapy, Diagnostic-Prescriptive Evaluation Services, Psychological Counseling and Testing Services, Pre-School Diagnostic and Evaluation Services, and Vocational Assessment Evaluation Services.

It is only because the Stewartstown School District is able to provide the Special Education program and support services locally in its schools that it has not had to tuition out at great expense its handicapped students in need of services. Presently, the District has only 2 handicapped students that it is tuitioning out of District for services it cannot provide locally. The District is also fortunate that it has a school that is handicapped accessible for any physically handicapped student that is eligible to attend public elementary school. (Hollow School) Federal and State Laws mandate that all public schools are or shall be made accessible for physically handicapped students eligible to attend school. The availability of the Hollow School means that the District would not be required to make the West Side School accessible through an elevator for all three floors and also outside ramps, all of which require costly capital expenditures.

The last few years have seen a declining enrollment in the public schools. Enrollments at the West Side School have averaged between 45-50 students and the Hollow School 20-25 students. It would appear at first glance that the District could save a considerable sum by closing the

Hollow School and transporting those pupils to the West Side School. Physically the West Side School could accommodate additional pupils and operate a double grade four room facility. However, this would eliminate any space in that building now being used for the Title I program, the Special Education program, the Support Services to the Special Education program and the Health and School Nurse program. In addition, were the District to close any of its schools now, should the need to re-open school arise in the future, such a school would have to meet all the minimum standards prescribed by the State, both in land area, program, building, and services (art, music, physical education, guidance, library, etc...). Presently all existing schools not meeting the total minimum requirements for public elementary schools as established in 1972 have been permitted to operate as approved schools under the various categories. It is only due to the arrangement of the present school facilities that the District has been able to maintain approval of its schools, programs and services.

Presently, the Stewartstown School District is servicing 10 students classified and coded as handicapped. It is anticipated that this number will increase to 12-14 students in the 1984-85 school year. Tuition costs for handicapped students placed in schools in the local north country area range from \$2,700 to \$5,200 depending on the handicapped program and support services required. This does not include the cost of transportation which must be furnished either for part time or full time students dependent on their handicap and Special Education program. If the District were to tuition its handicapped students out of District, it is anticipated that the cost would vary between \$35,000 and \$40,000 just for the 1984-85 school year. This greatly outweighs any one time cost savings that may be realized from the closing of the Hollow School.

STEPHEN E. DEHL  
Superintendent of Schools



# SUPERINTENDENT'S REPORT

## *A COMMITMENT TO EXCELLENCE*

On April 26, 1983, the National Commission on Excellence in Education submitted its final report to U. S. Secretary of Education, Terrell H. Bell. The report, now commonly referred to as the "Nation At Risk Report", has rekindled public interest and concern on the quality and status of education in our Nation. The Commission's report gave particular attention to an assessment of the quality of teaching and learning in our Nation's public and private schools, colleges, and universities, and also, to defining problems which must be faced and overcome if we are successfully to pursue the course of excellence in education.

Reaction to the report has been varied and wide spread. In our state alone, three formal studies are presently being conducted in response to the sweeping indictment made by the Commission. Areas being studied are the curriculum in high schools, graduation requirements, the length of the school day, the school year, and the time on task spent on various subjects both in the classroom and on homework assignments.

Although it is anticipated that New Hampshire schools will fare fairly well in terms of the Commission's findings, (recent public reports indicate that New Hampshire ranks top in the Nation in regard to Scholastic Aptitude Tests taken by seniors) there is consensus by all concerned with education that there is a need for a recommitment to excellence; from the parent, the student, the school, the community, and ultimately the nation.

Because of their timely importance and relevance the following excerpts from the Commission's report are presented:

"We define 'excellence' to mean several related things. At the level of the individual learner, it means performing on the boundary of individual ability in ways that test and push back personal limits, in school and in the workplace. Excellence characterizes a school or college that sets high expectations and goals for all learners, then tries in every way possible to help students reach them. Excellence characterizes a society that has adopted these policies, for it will then be prepared through the education and skill of

its people to respond to the challenges of a rapidly changing world. Our Nation's people and its schools and colleges must be committed to achieving excellence in all these senses."

"The task of assuring the success of our recommendations does not fall to the schools and colleges alone. Obviously, faculty members and administrators along with policymakers and the mass media, will play a crucial role in the reform of the educational system. But even more important is the role of parents and students, and to them we speak directly. TO PARENTS: You know that you cannot launch your children into today's world unless they are of strong character and well-educated in the use of language, science, and mathematics. They must possess a deep respect for intelligence, achievement, and learning, and the skills needed to use them; for setting goals; and for disciplined work. That respect must be accompanied by an intolerance for the shoddy and second-rate masquerading as good enough.

You have the right to demand for your children the best our schools and colleges can provide. Your vigilance and your refusal to be satisfied with less than the best are the imperative first step. But your right to a proper education for your children carries a double responsibility. As surely as you are your child's first and most influential teacher, your child's ideas about education and its significance begin with you. You must be a living example of what you expect your children to honor and emulate. Moreover you bear a responsibility to participate actively in your child's education. You should encourage more diligent study and discourage satisfaction with mediocrity and the attitude that says 'let it slide'; monitor your child's study; encourage good study habits; encourage your child to take more demanding rather than less demanding courses; nurture your child's curiosity, creativity, and confidence; and be an active participant in the work of the schools. Finally help your children understand that excellence in education cannot be achieved without intellectual and moral integrity coupled with hard work and commitment. Children will look to their parents and teachers as models of such virtues.

TO STUDENTS: You forfeit your chance for life at its fullest when you withhold your best effort in learning, when you give only the minimum to learning, you receive only the minimum in return. Even with your parents' best example and your teachers' best effort, in the end it is your work that determines how much and how well you learn. When you work to your full capacity, you can hope to attain the knowledge and skills that will enable you to create your future and control your destiny. If you do not, you will have your future thrust upon you by others. Take hold of your life, apply your gifts and talents, work with dedication and self-discipline. Have high expectations for yourself and convert every challenge into an opportunity."

Copies of the entire report are available to any interested person and may be obtained in the Office of the Superintendent of Schools.

I extend my thanks and appreciation to the members of the school boards, principals, and faculty. It is through their dedication, hard work and commitment that our schools strive for excellence. With support from you, the voter and taxpayer, our local school districts will meet the challenge in providing sound educational programs.

Respectfully submitted,

STEPHEN E. DEHL  
Superintendent of Schools

## SCHOOL HEALTH REPORT

School nursing originated in England in the 1890's. It took root in the United States in the early 1900's and was well established by the 1920's. Today, the school nurse is the staff member responsible for protecting and promoting the health of all students. The goal of the school nurse is to maximize each child's potential to learn and to grow by providing the best possible health care. Our school program this year attempted to meet this goal through the use of screening programs, physical examinations, assistance from state and community agencies, immunization clinics, dental programs and parental support.

Dr. Marjorie Parsons again provided professional medical advice as our school physician and Mary Sasser, family nurse practitioner, assisted her.

NCES was helpful in providing our district with equipment for impedance screening. Robin Henne, hearing consultant, tested the children for middle ear dysfunction.

Also new this year was a Developmental Screening Clinic made available through NCES for children four and five years old. The children were tested for fine and gross motor skills, concepts and communication.

Our school health program was expanded to include a growth and development class for girls in grades five, six, seven and eight. The class included the use of materials from the Life Cycle Library of Kimberly-Clark Corporation. Booklets were distributed and a filmstrip was shown.

The American Cancer Society sponsored their Great American Smoke Out in November. The third grade students enjoyed sending helium balloons into the air. They received anti-smoking buttons and learned about the risks of smoking. American Cancer Society materials were also used in presenting health awareness sessions to grades one through eight in selected schools.

The school nurses and the Staff Development Committee organized a Nutrition Workshop in May. It was presented by the New England Dairy and Food Council for the purpose of developing nutrition programs in the classrooms, grades K-12. Teaching kits were provided to the teachers who attended the workshop.

Our district also began several much needed drug and alcohol

**FINANCIAL REPORT**  
**1982-1983**  
**BALANCE SHEET**  
**June 30, 1983**

ASSETS:

Current Assets

Cash in Bank	\$ 24,040.44
Intergovernmental Receivables	<u>3,261.25</u>
TOTAL CURRENT ASSETS:	\$ 27,301.69 =====

LIABILITIES & FUND EQUITY:

Current Liabilities

Accounts Payable	<u>\$ 17,247.28</u>
TOTAL LIABILITIES:	\$ 17,247.28

Fund Equity

Unreserved Fund Balance	<u>\$ 10,054.41</u>
TOTAL FUND EQUITY:	\$ 10,054.41

TOTAL LIABILITIES & FUND EQUITY:	\$ 27,301.69 =====
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# STATEMENT OF REVENUES

1982-1983

## REVENUE FROM LOCAL SOURCES:

Current Appropriation	\$254,852.95
Private - Bus transportation	1,008.00
Earnings on Investments	1,380.97
Pittsburg School District - Share of Speech Program	2,510.35
Other Local Revenue	<u>20.90</u>

TOTAL LOCAL REVENUE: \$259,773.17

## REVENUE FROM STATE SOURCES:

State of N H - Foundation Aid	\$ 27,362.27
State of N H - Sweepstakes	2,954.93
State of N H - Child Benefit Services	2,376.06
State of N H - Basic Aid - Special Ed.	26,057.98
State of N H - Gasoline Tax Refund	<u>236.57</u>

TOTAL STATE REVENUE \$ 58,987.81

## REVENUE FROM FEDERAL SOURCES:

State of N H - National Forest Funds	\$ 141.48
State of N H - Chapter 1, ECIA	22,297.22
State of N H - Chapter 2, ECIA	<u>1,987.17</u>

TOTAL FEDERAL REVENUE: \$ 24,425.87

TOTAL REVENUE FROM ALL SOURCES: \$343,186.85

# DETAILED STATEMENT OF EXPENDITURES

1982-1983

INSTRUCTION	ELEM.	HIGH
<u>Regular Education Program</u>		
Teaching Salaries:		
Colcord, Charles	\$ 11,118.12	\$
Gould, Dorothy	10,850.06	
Gray, Addie	11,000.08	
Hughes, Karen	9,100.00	
Moren, Kaye	905.22	
Peterson, Caroline	10,011.22	
	<u>52,984.70</u>	
Substitutes' Salaries:		
Burns, Norma	175.00	
Buteau, Gerard	50.00	
Richardson, Cleora	150.00	
	<u>375.00</u>	
Health Insurance:		
Blue Cross/Blue Shield	2,152.09	
Workmen's Compensation:		
Varney, Charles W.	259.00	
Retirement - Current Teachers:		
NH Retirement System	863.63	
Retirement - Retirees:		
NH Retirement System	646.32	
Retirement - Accrued Liability:		
NH Retirement System	89.76	
F.I.C.A.:		
NH State Treasurer	3,574.79	
Repair/Maintenance:		
Lyndonville Office Equipment	45.00	

North Country Ed. Services	\$	14.70	\$
Radio Shack		<u>127.07</u>	
		186.77	

Tuition - In State:

Colebrook School District	560.48	46,451.60
Pittsburg School District		<u>5,143.74</u>
	<u>560.48</u>	51,595.34

Tuition - Out of State:

Canaan School District		77,155.96
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Supplies:

Allyn and Bacon	15.04
Colebrook Office Supply	26.88
Hammett, J.L. Company	51.13
Hollow School Petty Cash	28.46
Holt, Rinehart & Winston	15.02
Instructor Magazine	12.49
Key Curriculum Project	38.06
New England School Supply	633.43
Perry, Edward S.	8.92
Popular Mechanics Magazine	9.97
Random House	14.94
Riverside Publishing	92.86
Schaffer, Frank Publishing	40.00
Scholastic Magazines	18.50
Superintendent of Documents	13.00
Xerox Education Publications	<u>35.10</u>
	1,053.80

Books:

Crestwood House	32.75
Economy Company	276.18
Encyclopedia Britannica	16.25
Follett Publishing	122.32
Goulet Printing	27.00
Harcourt Brace Jovanovich	59.65
Harper & Row	582.05
Heath, D.C. & Company	270.56
Holt, Rinehart & Winston	151.39
Houghton Mifflin Company	140.58
McGraw-Hill Book Company	84.85
Prentice Hall, Inc.	13.03
Random House	50.33
Riverside Publishing	42.91
Scholastic Book Services	29.19



Science Research Associates	\$	17.40	\$
Scott, Foresman & Company		15.22	
Xerox Education Publications		46.20	
Zaner Bloser		48.31	
		<u>2,026.17</u>	

Special Education Program

Pupil Services:

Richardson, Cleora	1,620.00
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Tuition - In State:

Colebrook School District	1,770.00	
Northumberland School District	<u>1,770.00</u>	<u>4,033.00</u>
		4,033.00

Tuition - Out of State:

Canaan School District	1,683.00
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Tuition - Private Schools:

Austine School for the Deaf	10,500.00
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SUPPORT SERVICES

Guidance Services

Testing/Scoring:

Psychological Corporation	203.08
Science Research Associates	<u>319.29</u>
	522.37

Supplies:

Psychological Corporation	143.99
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Health Services

Pupil Services:

Indian Stream Professional Assn.	117.00
Pittsburg School District	<u>1,530.46</u>
	1,647.46

Travel:

Indian Stream Professional Assn.\$ 14.00 \$

Supplies:

Ophthalmix 15.50  
School Health Supply Co. 167.86  
183.36

Speech Pathology Services

Aide's Salary:

Haynes, Kathleen 4,221.00

F.I.C.A.:

NH State Treasurer 282.73

Pupil Services:

Colebrook School District 925.00

Travel:

Haynes, Kathleen 500.00

Improvement of Instruction

Transfer to Staff Development:

SAU #7 Staff Development Committee 200.00

Educational Media Services

Contracted Media Services:

NH Public Television 42.00  
North Country Ed. Services 348.50  
390.50

Repair/Maintenance:

North Country Ed. Services 162.36

Books:

Children's Press 69.33

Colebrook Office Supply	\$	6.26	\$
Educational Reading Services		88.57	
National Geographic Society		20.85	
Winebaum News		1.05	
		<u>186.06</u>	

Periodicals:

National Geographic Society	15.00
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School Board Services

Salaries:

Allen, Donna	22.50	22.50
Caron, Donna	30.00	30.00
Dwinell, Dwight	17.50	17.50
Haynes, Emily	87.50	87.50
Hunt, Evelyn	162.50	162.50
McAllaster, Shirley	87.50	87.50
Placey, Landon	175.00	175.00
	<u>582.50</u>	<u>582.50</u>

F.I.C.A.:

NH State Treasurer	31.83	31.83
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Board of Education Services:

Harrigan, Frederick J.	77.50	77.50
Ingram, William A.	30.00	30.00
	<u>107.50</u>	<u>107.50</u>

Liability Insurance:

Kendall Insurance Inc.	127.50	127.50
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Fidelity Bond Premiums:

Stevens, Geo. M. & Son Co.	15.00	15.00
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Postage:

Postmaster, Stewartstown	65.91	43.94
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Advertising:

News & Sentinel	49.12	23.53
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Mileage:

Hunt, Evelyn	6.67	6.67
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Dues and Fees:

NH School Boards Association	\$	151.75	\$	151.75
NH State Treasurer		18.27		
North Country Ed. Services		287.00		
		<u>457.02</u>		<u>151.75</u>

Miscellaneous:

Haynes, Kathleen		7.88		7.87
LaPerle's IGA		34.10		34.09
Leighton, Ruth		26.93		26.92
S.A.U. #7		7.21		7.21
		<u>76.12</u>		<u>76.09</u>

Office of the Superintendent

Administration:

Dehl, Stephen (salary)		2,429.40		1,619.60
Dehl, Stephen (travel)		260.40		173.60
Davis, Perley (salary)		1,449.00		966.00
Davis, Perley (travel)		243.00		162.00
Collins, Suzanne (salary)		945.60		630.40
Lewis, Gail (salary)		780.60		520.40
Fixed Charges		853.20		568.80
Fringe Benefits		423.00		282.00
Operating Expenses		321.00		214.00
		<u>7,705.20</u>		<u>5,136.80</u>

Mileage:

Davis, Perley		19.87		13.24
Dehl, Stephen		144.37		96.26
S.A.U. #7		13.33		8.88
		<u>177.57</u>		<u>118.38</u>

Office of the Principal

Telephone:

New England Telephone		630.47		
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Postage:

Hollow School		7.58		
West Side School		50.00		
		<u>57.58</u>		

Supplies:

Design Concepts	\$	6.00	\$
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Plant Services

Custodians' Salaries:

Colcord, Charles	3,534.18
Collins, Sheryl	<u>2,546.18</u>
	6,080.36

Workmen's Compensation:

Varney, Charles W.	1,155.00
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F.I.C.A.:

NH State Treasurer	407.33
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Water/Sewer:

Stewartstown Sewer Account	538.24
Stewartstown Water District	<u>409.83</u>
	948.07

Garbage Disposal Services:

Brooks, Bill	548.25
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Snow Plowing:

Alward, John	50.00
McAllaster, Shirley	<u>148.75</u>
	198.75

Repair/Maintenance:

Caron, Arthur Jr.	84.00
Colcord, Charles	137.50
Colebrook Insulation	75.00
Cross, Janice	152.25
Hebert Plumbing & Heating	1,134.58
Jalbert, Marc	42.00
LaChance, Brian	60.75
McKinnon, Donald	231.00
Northeast Glass & Aluminum	199.71
Owen, Frank	15.00
Pariseau, Patrick	854.42
Purrington, L. & Son	265.97

Sweatt, Dennis	\$	5.00	\$
		<u>3,257.18</u>	

Property Insurance:

Varney, Charles W.	1,510.00
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Supplies:

Blais, Joseph G. Company	16.00
Brooks Agway	39.00
Central Paper Products	451.24
Dostie's Furniture	15.26
Ducret's	3.38
Hicks, P.A. & Sons	247.99
Holt, H.A. & Sons	145.92
Interstate Restaurant Equipment	116.84
LaPerle's IGA	21.28
Northeast Audio Visual	98.00
O'Brien, M.E. & Sons	110.24
Parkhurst & Sons	530.70
Riendeau, Raoul	36.45
Sani-Clean	<u>190.13</u>
	2,022.43

Utilities - Gas:

Pyrofax Gas Corporation	222.03
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Utilities - Electricity:

NH Electric Cooperative	1,001.74
Public Service Company of NH	<u>1,048.27</u>
	2,050.01

Utilities - Fuel Oil:

Colébrook Oil Inc.	7,224.88
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Pupil Transportation

Bus Driver's Salary:

D'Aiello, Christine	1,786.35	1,786.35
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Workmen's Compensation:

Varney, Charles W.	73.00	48.00
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F.I.C.A.:

NH State Treasurer	\$ 119.72	\$ 119.72
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Other Employment Benefits:

Indian Stream Professional Assn.	28.50	28.50
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Repair/Maintenance:

Colebrook School District	145.20	145.20
D'Aiello, Christine	40.00	
Lemieux Garage	462.31	462.25
Lewis and Woodard	20.00	20.00
Nugent Motor Company	35.00	35.00
	<u>702.51</u>	<u>662.45</u>

Insurance:

Concord General Mutual	213.00	142.00
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Hired Auto Insurance:

Concord Group Insurance	56.00	
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Supplies:

LaPerle's IGA	4.66	4.66
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Utilities - Electricity:

Lemieux Garage	50.00	50.00
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Gasoline:

Lemieux Garage	1,497.74	1,497.71
Lewis and Woodard	26.63	26.62
Nugent Motor Company	8.04	8.03
Spa Restaurant	21.50	21.50
	<u>1,553.91</u>	<u>1,553.86</u>

New Vehicle:

Truck Sales & Service	7,500.00	4,999.00
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Transportation To/From School

Other Organizations:

Langford, Richard	644.40	429.60
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Lynch, F. Robert	\$ 1,772.10	\$ 1,181.40
Nugent Motor Company	12,780.60	8,520.40
Wheeler, Claude		1,440.00
	<u>15,197.10</u>	<u>11,571.40</u>

Transportation - Handicapped

Other Organizations:

Austine School for the Deaf	746.80	
Flanders, Clayton Sr.		6,265.00
	<u>746.80</u>	<u>6,265.00</u>

COMMUNITY SERVICES

Child Benefit Services

Instruction Services:

North Country Ed. Services	170.00
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Pupil Services:

Indian Stream Professional Assn.	68.00
Pittsburg School District	695.66
	<u>763.66</u>

Books:

Holt, Rinehart & Winston	681.54
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FACILITIES ACQUISITION/CONSTRUCTION

Building Improvements

Contracted Services:

Dan's Glass and Mirror	2,200.00
Herres, David	1,520.00
Pariseau, Patrick	900.00
	<u>4,620.00</u>

OTHER OUTLAYS

Food Service Fund

Transfers:

Stewartstown School Lunch	1,500.00
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## FEDERAL PROJECTS

### Chapter I ECIA

#### Salaries:

Gray, Addie	\$ 2,500.05	\$
Moren, Kaye	7,245.00	
Raymond, Betty	9,500.14	
	<hr/>	
	19,245.19	

#### Other Expenses:

Blue Cross/Blue Shield	600.00
Gray, Addie	283.82
ME/ME, Inc.	62.00
NH Retirement System	272.97
NH State Treasurer	1,289.41
S.A.U. #7	543.83
	<hr/>
	3,052.03

### Block Grant

#### Other Expenses:

American Guidance Service	332.92
AVC Corporation	11.90
Encyclopedia Britannica	749.00
Learning Line	24.01
Listening Library	31.95
Main Line Book Company	117.06
Opportunities for Learning	55.83
Perry, Edward S.	22.98
S.A.U. #7	48.47
Science Research Associates	497.45
Troll Associates	75.56
Winebaum News	20.04
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	1,987.17

GRAND TOTAL ALL EXPENDITURES	\$185,510.76	\$166,436.73
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\$351,947.49

**STATEMENT OF ANALYSIS OF CHANGES  
IN FUND EQUITY**

**For the Year Ended June 30, 1983**

Fund Equity, July 1, 1982	\$ 18,815.05
<u>Plus</u> Total Revenue	343,186.85
<u>Less</u> Total Expenditures	<u>351,947.49</u>
Fund Equity, June 30, 1983	\$ 10,054.41

AUDITORS' REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the School District of Stewartstown for the fiscal year ending June 30, 1983, and find them correct in all respects.

DONNA ALLEN  
DONNA CARON  
Auditors

## SCHOOL ADMINISTRATIVE UNIT 7

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and respective school districts is as follows:

SUPERINTENDENT	<u>82-83</u> <u>SALARY</u>	<u>82-83</u> <u>TRAVEL</u>	<u>TOTAL</u>
State of N. H.	\$ 0.00	\$ 0.00	\$ 0.00
Colebrook	11,712.00	1,255.00	12,967.00
Pittsburg	6,597.00	707.00	7,304.00
Stewartstown	4,049.00	434.00	4,483.00
Columbia	3,693.00	396.00	4,089.00
Clarksville	1,949.00	208.00	2,157.00
	<u>\$28,000.00</u>	<u>\$3,000.00</u>	<u>\$31,000.00</u>

### BUSINESS ADMINISTRATOR

State of N. H.	\$ 0.00	\$ 0.00	\$ 0.00
Colebrook	6,985.00	1,171.00	8,156.00
Pittsburg	3,935.00	660.00	4,595.00
Stewartstown	2,415.00	405.00	2,820.00
Columbia	2,203.00	369.00	2,572.00
Clarksville	1,162.00	195.00	1,357.00
	<u>\$16,700.00</u>	<u>\$2,800.00</u>	<u>\$19,500.00</u>

# 1984-1985

## B U D G E T

### Compared with the Budget of 1983-84 and Expenditures of 1982-83

INSTRUCTION	Expenditures 82-83	Budget 83-84	Proposed Budget 84-85
<i>Regular Education Program</i>			
Teaching Salaries	\$ 52,984.70	\$ 56,213.00	\$ 62,672.00
Substitutes	375.00	750.00	750.00
Health Insurance	2,152.09	2,151.00	3,352.00
Workmen's Comp Insurance	259.00	228.00	254.00
Retirement-Current Teachers	863.63	1,124.00	1,723.00
Retirement - Retirees	646.32	647.00	647.00
Retirement-Accrued Liability	89.76	90.00	90.00
F I C A	3,574.79	3,817.00	4,440.00
Other Employment Benefits	0.00	30.00	60.00
Repair/Maintenance Service	186.77	0.00	0.00
Tuition - In State	52,155.82	56,250.00	47,556.00
Tuition - Out of State	77,155.96	70,950.00	66,960.00
Supplies	1,053.80	2,276.00	1,610.00
Books	2,026.17	3,440.00	2,142.00
Equipment - new	0.00	180.00	0.00
Furniture - new	0.00	0.00	386.00
Furniture - replacement	0.00	260.00	902.00
Instruction Services	0.00	150.00	0.00
Miscellaneous	0.00	150.00	0.00
	<u>\$193,523.81</u>	<u>\$198,706.00</u>	<u>\$193,544.00</u>
<i>Special Education Program</i>			
Teaching Salaries	0.00	6,857.00	9,984.00
Health Insurance	0.00	423.00	600.00
Workmen's Comp Insurance	0.00	274.00	40.00
Retirement-Current Teachers	0.00	157.00	275.00
F I C A	0.00	526.00	699.00
Instruction Services	0.00	0.00	180.00
Pupil Services	1,620.00	337.00	0.00
Spec Ed Coord Services	0.00	0.00	3,435.00
Tuition - In State	5,803.00	4,500.00	4,880.00
Tuition - Out of State	1,683.00	0.00	0.00
Tuition - Private Schools	10,500.00	9,500.00	9,720.00
Mileage	0.00	173.00	180.00
Supplies	0.00	29.00	476.00
Books	0.00	0.00	375.00
Equipment - New	0.00	0.00	35.00
Miscellaneous	0.00	0.00	255.00
	<u>\$ 19,606.00</u>	<u>\$ 22,776.00</u>	<u>\$ 31,134.00</u>

Cocurricular Activities

Equipment - New	0.00	100.00	0.00
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## SUPPORT SERVICES

Attendance Services

Other Services	0.00	50.00	0.00
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Guidance Services

Testing/Scoring	522.37	275.00	325.00
Supplies	143.99	50.00	50.00
	<u>\$ 666.36</u>	<u>\$ 325.00</u>	<u>\$ 375.00</u>

Health Services

Pupil Services	1,647.46	1,810.00	2,882.00
Mileage	14.00	25.00	25.00
Supplies	183.36	275.00	165.00
	<u>\$ 1,844.82</u>	<u>\$ 2,110.00</u>	<u>\$ 3,072.00</u>

Psychological Services

Pupil Services	0.00	130.00	675.00
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Speech Pathology Services

Aide's Salaries	4,221.00	0.00	0.00
F I C A	282.73	0.00	0.00
Pupil Services	925.00	4,738.00	4,032.00
Travel	500.00	0.00	0.00
	<u>\$ 5,928.73</u>	<u>\$ 4,738.00</u>	<u>\$ 4,032.00</u>

Other Support Services

Contracted Service	0.00	0.00	535.00
Pupil Service	0.00	35.00	636.00
	<u>\$ 0.00</u>	<u>\$ 35.00</u>	<u>\$ 1,171.00</u>

Improvement of Instruction

Transfer to Staff Development	200.00	300.00	206.00
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Educational Media Services

Librarian's Salary	0.00	100.00	100.00
F I C A	0.00	7.00	7.00
Contracted Media Services	390.50	306.00	420.00
Repair/Maintenance Services	162.36	170.00	288.00
Supplies	0.00	50.00	50.00
Books	186.06	200.00	200.00
Periodicals	15.00	100.00	100.00
	<u>\$ 753.92</u>	<u>\$ 933.00</u>	<u>\$ 1,165.00</u>

School Board Services

Salaries	1,165.00	1,715.00	1,820.00
F I C A	63.66	115.00	127.00
Board of Education Services	215.00	600.00	300.00
Liability Insurance	255.00	510.00	510.00
Fidelity Bond Premiums	30.00	30.00	30.00
Postage	109.85	200.00	200.00
Advertising	72.65	50.00	50.00
Mileage	13.34	100.00	100.00
New Equipment	0.00	0.00	4,242.00
Dues and Fees	608.77	300.00	817.00
Miscellaneous	152.21	300.00	225.00
	<u>\$ 2,685.48</u>	<u>\$ 3,920.00</u>	<u>\$ 8,421.00</u>

Office of the Superintendent

Appropriation	12,842.00	13,618.00	14,392.00
Travel	295.95	325.00	300.00
	<u>\$ 13,137.95</u>	<u>\$ 13,943.00</u>	<u>\$ 14,692.00</u>

Office of the Principal

Telephone	630.47	675.00	789.00
Postage	57.58	100.00	100.00
Supplies	6.00	100.00	50.00
Miscellaneous	0.00	50.00	50.00
	<u>\$ 694.05</u>	<u>\$ 925.00</u>	<u>\$ 989.00</u>

Plant Services

Custodians' Salaries	6,080.36	6,400.00	6,800.00
Workmen's Comp Insurance	1,155.00	191.00	203.00
F I C A	407.33	429.00	476.00
Other Employment Benefits	0.00	20.00	0.00
Water/Sewerage	948.07	900.00	1,000.00
Garbage Disposal Services	548.25	616.00	473.00
Snow Plowing Services	198.75	840.00	860.00
Cleaning Services	0.00	75.00	0.00
Repair/Maintenance Services	3,257.18	2,200.00	2,200.00
Rental of Land	0.00	1.00	1.00
SMP/Boiler Insurance	1,510.00	1,510.00	1,510.00
Supplies	2,022.43	2,160.00	2,025.00
Utilities - Gas	222.03	250.00	250.00
Utilities - Electricity	2,050.01	2,400.00	2,200.00
Utilities - Fuel Oil	7,224.88	9,600.00	8,800.00
Miscellaneous	0.00	200.00	200.00
	<u>\$ 25,624.29</u>	<u>\$ 27,792.00</u>	<u>\$ 26,998.00</u>

Pupil Transportation

Bus Driver's Salary	3,572.70	7,008.00	7,050.00
Temporary Salary	0.00	140.00	140.00
Workmen's Comp Insurance	121.00	208.00	211.00
F I C A	239.44	478.00	493.00

Other Employment Benefits	57.00	60.00	60.00
Rental of Vehicles	0.00	480.00	480.00
Repair/Maintenance Services	1,364.96	2,000.00	2,000.00
Hired Auto Insurance	56.00	123.00	123.00
Insurance	355.00	766.00	655.00
Supplies	9.32	300.00	300.00
Gasoline	3,107.77	6,763.00	5,812.00
Utilities - Electricity	100.00	300.00	300.00
New Vehicle	12,499.00	10,000.01	0.00
Miscellaneous	0.00	100.00	300.00
	<u>\$ 21,482.19</u>	<u>\$ 28,727.00</u>	<u>\$ 17,824.00</u>

Transportation - To & From School

Other Organizations	26,768.50	6,930.00	8,010.00
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Transportation - Handicapped

Other Organizations	7,011.80	6,650.00	7,560.00
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Transportation - Field Trips

Other Organizations	0.00	150.00	150.00
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COMMUNITY SERVICES

Child Benefit Services

Contracted Media Services	170.00	0.00	0.00
Pupil Services	763.66	1,495.00	0.00
Books	681.54	0.00	0.00
	<u>\$ 1,615.20</u>	<u>\$ 1,495.00</u>	<u>\$ 0.00</u>

FACILITIES ACQUISITION/CONSTRUCTION

Building Improvement Services

Construction Services	4,620.00	1,000.00	1,000.00
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OTHER OUTLAYS

Fund Transfers

Transfer to Federal Projects Fund	24,284.39	18,224.00	15,644.00
Transfer to Food Service Fund	1,500.00	10,000.00	8,000.00
	<u>\$ 25,784.39</u>	<u>\$ 28,224.00</u>	<u>\$ 23,644.00</u>

TOTALS	\$351,947.49	\$349,959.00	\$344,662.00
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## ESTIMATED RECEIPTS

1984-1985

Balance on Hand, July 1, 1984	\$ 4,000.00
Sweepstakes	2,500.00
Chapter I - ECIA	15,644.00
Child Nutrition Program	5,500.00
Handicapped Aid	24,854.00
Gas Tax Refund	2,400.00
Interest (NOW Account)	<u>1,000.00</u>
Total Estimated Receipts	\$ 55,898.00
Less Proposed 1984-85 Budget	<u><u>344,662.00</u></u>
AMOUNT TO BE RAISED BY TAXES	\$288,764.00



## CONTRACTED SALARIES 1983-84

Teachers:

Colcord, Charles	11,966.00
Gould, Dorothy	11,698.00
Gray, Addie	11,848.00
Hughes, Karen	9,829.00
Peterson, Caroline	10,872.00
Nelson, Pamela (Special Education/Chapter I)	9,100.00
Raymond, Betty (Chapter I)	10,348.00

Speech Therapy Aide:

Haynes, Kathleen (shared 50-50 with Pittsburg)	2,236.50
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Janitors:

Colcord, Charles	3,720.00
Collins, Sheryl	2,680.00

School Nurse:

vonDohrmann, Elizabeth - Stewartstown (40%)	2,270.00
Pittsburg (60%)	3,405.00

## REGISTRATION AND ATTENDANCE

### 1982-83

West Side:

<u>Grades</u>	<u>No. of Pupils</u>	<u>Average Attendance</u>	<u>Average Membership</u>	<u>Percent of Attendance</u>
1-2	13	12.4	13.0	95.6
3-5	18	17.1	18.0	95.1
6-8	13	11.4	11.9	95.7

Hollow:

1-4	15	13.1	13.7	95.7
5-8	<u>9</u>	<u>8.9</u>	<u>9.0</u>	<u>98.8</u>
Totals:	68	62.9	65.6	96.2

## ENROLLMENT – September, 1983

Grades:	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>Totals</u>
West Side	10	6	5	4	7	7	5	3	47
Hollow	3	5	1	2	4	3	4	1	23

## TUITION PUPILS

**1983-84**

<u>School</u>	<u>Pupils</u>	<u>Rate</u>
Colebrook Academy	20	\$ 2,517.00
Pittsburg High School	6	2,517.00
Canaan Memorial High School	28	2,344.00
Austine School for the Deaf	1	12,600.00
District Share	\$9,720	
State Share	2,880	
Northumberland School District	1	4,436.00

## TRANSPORTATION

**1983-84**

<u>Transporter</u>	<u>Rate/ Day</u>	<u>Pupils</u>	<u>Miles/ Day</u>	<u>Route</u>
F.R. Lynch	\$28.50	9	17	South Hill - Bishop Brook East
R. Langford	6.00	2	10	Langfords
C. Wheeler	6.00	7	20	Pittsburg School
C. Flanders	26.00	1	108	Groveton
District #1	*	53	56	U.S. Route 3 - Piper Hill - Bishop Brook West
District #2	*	28	59	Bear Rock - Creampoke - Colebrook Academy

\*see District Owned Buses

# 1983-84 RESIDENT HIGH SCHOOL TUITION PUPILS

## Canaan

Grade 9:	Carla Phillips	
Grade 10:	Boire, Nelson Dagesse, Cindy Laflamme, Louise Madore, Eric	Carney, Tracy Doyon, Guylaine Lamoureux, Theresa Sweatt, Dennis
Grade 11:	Baker, Regina Carrigan, Patricia Marchand, Marise	Biron, Harry Laflamme, Daniel Riley, Ross
Grade 12:	Bohan, Richard Burns, Tracy Chase, Troy Doyon, Steven Jalbert, Julie Mongeau, Sally Richardson, Perry	Bunnell, David Carney, Wendy Dagesse, Nancy Hurley, Karalyn Koch, Teresa Pariseau, Michel

## Colebrook

Grade 9:	Hunt, Vicki	Lynch, Dana
Grade 10:	Betjemann, Julia Herres, Ajilla Keezer, Shawn Riley, Pamela	Davis, Nancy Hibbard, Kirk Langford, Amy
Grade 11:	Collins, Brian VanHorn, Pamela	Hamel, Rosa
Grade 12:	Burns, Sharon Fellows, Stephanie Langford, Suzanne Owen, Randall	Burns, Sheila Giroux, Pierre Madore, Robert Turgeon, Ginette

## Pittsburg

Grade 9:	Harding, Catherine Steinmetz, Lee	Riley, Jana
Grade 12:	Harriman, Melody	Noyes, Michael

## DISTRICT OWNED BUSES

Vehicle #1:	1979 V-8 International Bus with Thomas Body, 48-passenger	\$19,050.00
	6 Winter Tires	569.70
	Interest	<u>1,510.67</u>
	Total	<u>\$21,130.37</u>

1982-83 Operation and Maintenance		\$ 8,983.19
Less Revenues		<u>1,209.55</u>
		7,773.64

1983-84 Estimated Operation/Maintenance		\$11,569.00
Less Estimated Revenues		<u>1,390.00</u>
		<u>10,179.00</u>

Vehicle #2:	1983 V-8 Chevrolet Busette, 20-passenger	\$18,250.00
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1982-83 First Installment		\$12,499.00
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1983-84 Second Installment		\$ 5,751.00
Special Equipment (chains, winter tires, engine heater)		360.56
Estimated Operation & Maintenance		6,944.00
Less Estimated Revenues		<u>200.00</u>
		<u>\$12,855.56</u>

## BIRTHS

Births Registered in the Town of Stewartstown for the year ending December 31, 1983

<i>Date &amp; Place</i>	<i>Name of Child</i>	<i>Name of Father</i>	<i>Name of Mother</i>
Jan. 27, Colebrook	Jason Ryan Spencer	Duane E. Spencer	Joanne L. Horner
March 23 Colebrook	Jean Marcel Dube Jr.	Jean M. Dube	Linda Smith
July 1 Lancaster	Gerald Kenneth Woods II	Timothy L. Woods	Julie Critchett
Oct. 23 Lancaster	Claudia Ida Marchessault	Leo Marchessault	Patricia Nadeau
Oct. 29 Lancaster	Falyn Monique Brockney	Kevin Brockney	Madeleine Biron
Nov. 10 Lancaster	Derek Evan Riley	Dwaine Riley	Faye Bennett

Marriages Registered in the Town of Stewartstown for the Year Ending Dec. 31, 1983

## MARRIAGES

<i>Date &amp; Place of Marriage</i>	<i>Name and Surname of Bride and Groom</i>	<i>Name of parents of Groom</i>	<i>Name of Parents of Bride</i>
Feb. 12 Colebrook	Timothy L. Woods Julie A. Critchett	Richard G. Woods Lola Higman	Charles Critchett Beverly Cross
March 26 Colebrook	Robert P. McGurie Deborah A. Carigan	Fredrick McGuire Pauline Booth	John E. Carrigan Sylvia Robie
April 29 Colebrook	Paul P. Daley Louise O. McKinnon	Joseph Daley Yvonne Goulette	Benjamin Gould Frances Veigue
June 24 Stewartstown	Thomas D. Gates Ginette S. Marquis	George Gates Glady's Moxley	Simeon Lamontagne Rose Rene
July 23 Colebrook	Scott N. Haynes Katherine M. Hodge	Melville Campbell Madaline Wilkins	Donald Wheeler Addie Young
August 13 Stewartstown	Thomas D. Frizzell Jane J. Bissonnette	Donald Frizzell Elizabeth Wiswell	Louis Bissonnette Louise Bissonnette

# DEATHS

Deaths Registered in the Town of Stewartstown for the Year Ending Dec. 31, 1983

<i>Date &amp; Place</i>	<i>Name</i>	<i>Age</i>	<i>Sex &amp; Marital Status</i>	<i>Name of Father</i>	<i>Name of Mother</i>
Jan. 22 Colebrook	Sally G. Hill	81	F-D	Thomas Hill	Cora Trask
Jan. 24 Stewartstown	Howard Tenney	80	M-M	Ralph Tenney	Ethal Hall
Jan. 30 Colebrook	Eugenie Morrissette	92	F-W	Louis Bergeron	Elizabeth Lafleur
Feb. 9 Stewartstown	Wilfred Morin	73	M-M	Joseph Morin	Marie Louise Couture
Feb. 10 Stewartstown	Jed Lyons	103	M-W	Charles Lyons	Sarah Worth
Feb. 16 Hanover	Florence Beniot	79	M-W	Alfred Thibeault	Voleda Thibeault
Feb. 26 Stewartstown	Linnie Gray	90	F-W	Frank Young	Mary Haynes

March 3 Colebrook	Aline Y. Pond	76	F-W	Antione Paradis	Henrietta Roberts
March 28 Stewartstown	Leafy C. Burke	79	F-M	George Phillips	Ida Brooks
April 1 Stewartstown	Edward L. Moulton	70	M-S	Hiram Moulton	- - - - -
April 25 Stewartstown	Robert Lund	35	M-S	Harry Lund	Hazel Fontaine
April 26 Stewartstown	Godias Fortin	79	M-M	Eugene Fortin	Marie - - - -
May 5 Stewartstown	Leila Marshall	91	F-W	Elmer Annis	Abbie Weston
May 13 Colebrook	Bessie Howe	90	F-W	Hiram Roby	Ida Danforth
May 25 Stewartstown	Jean Fearon	74	F-W	George Maxwell	Elizabeth Lamontagen
June 15 Colebrook	Blanch DeBanville	86	F-W	Joseph Gagon	Georgianna Biron
June 28 Stewartstown	Evelyn Pollard	72	F-M	Fred Sheltry	Mary Jane Emery



July 4 Stewartstown	Grace Hurd	94	F-W	Herbert Cooper	Lila Bowker
August 8 Stewartstown	Esther Wheeler	71	F-D	John Thornton	Ida Dehmelt
August 10 Stewartstown	Edgar Langlois	72	M-S	Albert Langlois	Alice Paradise
August 17 Stewartstown	Harry Marsh	96	M-M	Charles Marsh	Alice Rich
Sept 1 Colebrook	H. Lloyd Keefe	78	M-M	Stanley Keefe	Catherine Campbell
Sept. 16 Stewartstown	Yvonne Sylvester	88	F-S	Alfred Sylvester	Souphranie Dubois
Sept. 27 Stewartstown	Percy Burnell	80	M-M	Leland Burnell	Hanna Wentworth
Oct. 4 Stewartstown	Charles Boucher	92	M-S	Oscar Boucher	Ardell Fortier
Oct. 17 Colebrook	Irene Harriman	54	F-M	Carmi Hicks	Marion Day
Oct. 22 Colebrook	J.C. Kenneth Poore	98	M-S	John Calvin Poore	Emma J. Corser

Oct 30 Stewartstown	Norma Fortune	82	F-S	David Fortune	Bertha Dunne
Dec. 27 Stewartstown	Orson Haynes	76	M-W	Abner Haynes	Addie Banfill
Dec. 28 Stewartstown	Ida Theriault	101	F-W	Alexandre Poirier	Marie Louise DugasW



